

Registered Number 04308547

GK PROPERTY MAINTENANCE SERVICES LIMITED

Abbreviated Accounts

31 October 2012

GK PROPERTY MAINTENANCE SERVICES LIMITED**Abbreviated Balance Sheet as at 31 October
2012****Registered Number
04308547**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,083	1,274
		<u>1,083</u>	<u>1,274</u>
Current assets			
Debtors		326	1,416
Cash at bank and in hand		826	2,201
		<u>1,152</u>	<u>3,617</u>
Creditors: amounts falling due within one year		(2,525)	(17,967)
Net current assets (liabilities)		<u>(1,373)</u>	<u>(14,350)</u>
Total assets less current liabilities		<u>(290)</u>	<u>(13,076)</u>
Total net assets (liabilities)		<u>(290)</u>	<u>(13,076)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(292)	(13,078)
Shareholders' funds		<u>(290)</u>	<u>(13,076)</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2013

And signed on their behalf by:

K S Kundi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Computer equipment 20% straight line

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>8,000</u>
Depreciation	
At 1 November 2011	6,726
Charge for the year	191
On disposals	-
At 31 October 2012	<u>6,917</u>
Net book values	
At 31 October 2012	<u>1,083</u>
At 31 October 2011	<u>1,274</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

<i>2012</i>	<i>2011</i>
<i>£</i>	<i>£</i>
2	2