

Registered Number 08231568

Galvanised Management Solutions (G.M.S.) Ltd

Abbreviated Accounts

31 January 2016

Balance Sheet as at 31 January 2016

	Notes	2016	2014
		£	£
Fixed assets	2		
Tangible		819	1,228
		819	1,228
Current assets			
Debtors		0	11,340
Cash at bank and in hand		152,861	29,339
Total current assets		152,861	40,679
Creditors: amounts falling due within one year		(60,048)	(29,281)
Net current assets (liabilities)		92,813	11,398
Total assets less current liabilities		93,632	12,626
Total net assets (liabilities)		93,632	12,626
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		93,532	12,526

Shareholders funds

93,632

12,626

- a. For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2016

And signed on their behalf by:

T Galvani, Director

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Notes to the Abbreviated Accounts

For the year ending 31 January 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is the amount derived from ordinary activities during the year. It is stated after trade discounts, other sales taxes and net of VAT.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 25% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 October 2014	2,184	2,184
At 31 January 2016	<u>2,184</u>	<u>2,184</u>
Depreciation		
At 01 October 2014	956	956
Charge for year	409	409
At 31 January 2016	<u>1,365</u>	<u>1,365</u>
Net Book Value		
At 31 January 2016	819	819
At 30 September 2014	<u>1,228</u>	<u>1,228</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100