

Gilson Business Services Limited

Abbreviated Accounts

31 July 2014

Gilson Business Services Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Gilson Business Services Limited for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Gilson Business Services Limited for the year ended 31 July 2014 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Mead Turner & Co Limited
Chartered Certified Accountants
48 Thorley Hill
Bishops Stortford
Herts
CM23 3NA

4 December 2014

Gilson Business Services Limited

Registered number: 03393704

Abbreviated Balance Sheet

as at 31 July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		253	27
Cash at bank and in hand		40,705	40,180
		<u>40,958</u>	<u>40,207</u>
Creditors: amounts falling due within one year			
		(35,753)	(35,660)
Net current assets		<u>5,205</u>	<u>4,547</u>
Net assets		<u><u>£5,205</u></u>	<u><u>£4,547</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,105	4,447
Shareholder's funds		<u><u>£5,205</u></u>	<u><u>£4,547</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R. J. Gilson

Director

Approved by the board on 4 December 2014

Gilson Business Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

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

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.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>