

**Registered Number 08965478**

**GSF WILLS LTD**

**Abbreviated Accounts**

**31 March 2016**

GSF WILLS LTD

Registered Number 08965478

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	1
<b>Fixed assets</b>			
Tangible assets	2	225	-
		<u>225</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(515)	-
<b>Net current assets (liabilities)</b>		<u>(515)</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>(290)</u>	<u>1</u>
<b>Provisions for liabilities</b>		(45)	-
<b>Total net assets (liabilities)</b>		<u>(335)</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(336)	-
<b>Shareholders' funds</b>		<u>(335)</u>	<u>1</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

**G S Flaxon, Director**

GSF WILLS LTD

Registered Number 08965478

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 net invoiced of services

**Tangible assets depreciation policy**

Tangible fixed assets are shown at cost less depreciation.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	-
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>300</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	75
On disposals	-
At 31 March 2016	<u>75</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>225</u></u>
At 31 March 2015	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1