

# **GSZ REPAIRS LTD**

**Company Registration Number:  
07934242 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 02 February 2015**

**End date: 01 February 2016**

# GSZ REPAIRS LTD

## Abbreviated Balance sheet

As at 01 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>13,939</b>	0
<b>Total fixed assets:</b>		<b>13,939</b>	0
<b>Current assets</b>			
Cash at bank and in hand:		<b>6,442</b>	9,196
<b>Total current assets:</b>		<b>6,442</b>	9,196
<b>Net current assets (liabilities):</b>		<b>6,442</b>	9,196
Total assets less current liabilities:		<b>20,381</b>	9,196
Provision for liabilities:		<b>( 20,281 )</b>	( 9,096 )
<b>Total net assets (liabilities):</b>		<b>100</b>	100

The notes form part of these financial statements

# GSZ REPAIRS LTD

## Balance sheet continued

As at 01 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 01 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 05 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: GABOR SZATMARI  
Status: Director

The notes form part of these financial statements

# **GSZ REPAIRS LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 01 February 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

Turnover is representing the company income which is come from sale of vehicle repair and transportation services.

#### **Tangible fixed assets depreciation policy**

18 %

# GSZ REPAIRS LTD

## Notes to the Abbreviated Accounts for the Period Ended 01 February 2016

### 2. Tangible assets

	Total
Cost	£
02 February 2015:	0
Additions:	16,999
Disposals:	0
Revaluations:	0
Transfers:	0
01 February 2016:	<u>16,999</u>
Depreciation	
02 February 2015:	0
Charge for year:	3,060
On disposals:	0
Other adjustments:	0
01 February 2016:	<u>3,060</u>
Net book value	
01 February 2016:	<u>13,939</u>
01 February 2015:	<u>0</u>

# GSZ REPAIRS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 01 February 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>