

Company registration number 08231568

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

**Unaudited Abbreviated Accounts**

**30 September 2013**

**Brooks Carling Accountants Limited**  
Reporting Accountants  
Curzon House  
1st Floor  
24 High Street  
Banstead, Surrey  
SM7 2LJ

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

## **Abbreviated accounts**

**Period ended 30 September 2013**

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

## Report to the director on the preparation of the unaudited statutory accounts of Galvanised Management Solutions (G.M.S.) Ltd

Period ended 30 September 2013

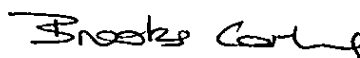
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Galvanised Management Solutions (G M S ) Ltd for the period ended 30 September 2013 which comprise the Balance Sheet and the related notes from the company's accounting 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

This report is made solely to the director of Galvanised Management Solutions (G M S ) Ltd in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Galvanised Management Solutions (G M S ) Ltd and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Galvanised Management Solutions (G M S ) Ltd and its director for our work or for this report.

It is your duty to ensure that Galvanised Management Solutions (G M S ) Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Galvanised Management Solutions (G M S ) Ltd. You consider that Galvanised Management Solutions (G M S ) Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Galvanised Management Solutions (G M S ) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



Brooks Carling Accountants  
Limited  
Reporting Accountants

Curzon House  
1st Floor  
24 High Street  
Banstead, Surrey  
SM7 2LJ

31/3/14

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

## Abbreviated balance sheet

30 September 2013

	Note	£	2013 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets			1,638
<b>Current assets</b>			
Debtors		10,584	
Cash at bank and in hand		<u>42,261</u>	
		<b>52,845</b>	
<b>Creditors: Amounts falling due within one year</b>		<u>24,239</u>	
<b>Net current assets</b>			<u>28,606</u>
<b>Total assets less current liabilities</b>			<u>30,244</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3		100
Profit and loss account			<u>30,144</u>
<b>Shareholders' funds</b>			<u>30,244</u>

For the period ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

24.09.14



T Galvani  
Director

Company Registration Number 08231568

The notes on page 3 form part of these abbreviated accounts

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

## Notes to the abbreviated accounts

Period ended 30 September 2013

### 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 is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% written down value

### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
Additions	<u>2,184</u>
<b>At 30 September 2013</b>	<u><b>2,184</b></u>
<b>Depreciation</b>	
Charge for period	<u>546</u>
<b>At 30 September 2013</b>	<u><b>546</b></u>
<b>Net book value</b>	
<b>At 30 September 2013</b>	<u><b>1,638</b></u>
At 30 September 2012	<u>-</u>

### 3. Share capital

#### Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>No</u>	<u>£</u>
	<u>100</u>	<u>100</u>