

Registered Number SC146523

GFS (MOTHERWELL) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Creditors: amounts falling due within one year		(30,445)	(30,445)
Net current assets (liabilities)		<u>(30,445)</u>	<u>(30,445)</u>
Total assets less current liabilities		<u>(30,445)</u>	<u>(30,445)</u>
Total net assets (liabilities)		<u>(30,445)</u>	<u>(30,445)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(31,445)	(31,445)
Shareholders' funds		<u>(30,445)</u>	<u>(30,445)</u>

- For the year ending 28 February 2015 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 25 November 2015

And signed on their behalf by:

RB Clapham, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

As at 28 February 2015, the company's liabilities exceeded its assets. The directors consider it appropriate to prepare the financial statements on a going concern basis as the shareholders have confirmed that they will continue to provide financial support by when required.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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