

# **GERRATAING ENGINEERING SERVICES LIMITED**

**Company Registration Number:  
SC162060 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

---

# **GERRATAING ENGINEERING SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Mr F.R.Braithwaite
<b>Company secretary:</b>	Mrs L.Braithwaite
<b>Registered office:</b>	The Firs Whiterashes Aberdeenshire AB21 0QL
<b>Company Registration Number:</b>	SC162060 (Scotland)

---

# GERRATAING ENGINEERING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	151	178
<b>Total fixed assets:</b>		<u>151</u>	<u>178</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		106	166
<b>Total current assets:</b>		<u>106</u>	<u>166</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,677	11,677
<b>Net current assets (liabilities):</b>		<u>( 11,571 )</u>	<u>( 11,511 )</u>
<b>Total assets less current liabilities:</b>		<u>( 11,420 )</u>	<u>( 11,333 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 11,420 )</u></u>	<u><u>( 11,333 )</u></u>

The notes form part of these financial statements

---

# GERRATAING ENGINEERING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 11,422 )	( 11,335 )
<b>Total shareholders funds:</b>		<u>( 11,420 )</u>	<u>( 11,333 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F.R.Braithwaite  
Status: Director

The notes form part of these financial statements

---

# **GERRATAING ENGINEERING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

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

The Financial statements are prepared under the historical cost convention and in accordance with the financial Reporting Standard for smaller entities ( Effective April 2008 )

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

Tangible fixed assets are stated at cost less depreciation. Depreciation provided at rates calculated to write off the cost less estimated value of each asset over its expected useful life. Depreciation calculated at 15 % per annum

#### **Other accounting policies**

Going concern. The Company Directors have confirmed that they will ensure the Company has adequate resources to continue its operational existence for the foreseeable future

---

# GERRATAING ENGINEERING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	3,165
At 31st March 2015:	3,165
<b>Depreciation</b>	
At 01st April 2014:	2,987
Charge for year:	27
At 31st March 2015:	3,014
<b>Net book value</b>	
At 31st March 2015:	151
At 31st March 2014:	178

---

# GERRATAING ENGINEERING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

