

Registered Number SC266013

G S SERVICES (SCOTLAND) LTD.

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,179	4,238
		<u>3,179</u>	<u>4,238</u>
Current assets			
Debtors		16,345	35,546
Cash at bank and in hand		89,501	105,937
		<u>105,846</u>	<u>141,483</u>
Creditors: amounts falling due within one year		<u>(35,529)</u>	<u>(63,908)</u>
Net current assets (liabilities)		<u>70,317</u>	<u>77,575</u>
Total assets less current liabilities		<u>73,496</u>	<u>81,813</u>
Total net assets (liabilities)		<u>73,496</u>	<u>81,813</u>
Capital and reserves			
Called up share capital		102	102
Profit and loss account		73,394	81,711
Shareholders' funds		<u>73,496</u>	<u>81,813</u>

- For the year ending 30 April 2013 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 21 January 2014

And signed on their behalf by:

A Loudon, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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 amounts receivable for goods and services provided in the normal course of business, net of discounts and VAT.

Tangible assets depreciation policy

Depreciation has been provided at 25% on plant and machinery, on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	11,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>11,060</u>
Depreciation	
At 1 May 2012	6,822
Charge for the year	1,059
On disposals	-
At 30 April 2013	<u>7,881</u>
Net book values	
At 30 April 2013	<u><u>3,179</u></u>
At 30 April 2012	<u><u>4,238</u></u>

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