

Registered Number SC266013

G S SERVICES (SCOTLAND) LTD.

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,914	1,788
		<u>8,914</u>	<u>1,788</u>
Current assets			
Stocks		1,540	-
Debtors		16,506	11,505
Cash at bank and in hand		98,550	137,267
		<u>116,596</u>	<u>148,772</u>
Creditors: amounts falling due within one year		<u>(66,907)</u>	<u>(73,101)</u>
Net current assets (liabilities)		<u>49,689</u>	<u>75,671</u>
Total assets less current liabilities		<u>58,603</u>	<u>77,459</u>
Total net assets (liabilities)		<u>58,603</u>	<u>77,459</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		58,501	77,357
Shareholders' funds		<u>58,603</u>	<u>77,459</u>

- For the year ending 30 April 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.

Approved by the Board on 10 January 2017

And signed on their behalf by:

Mrs A Loudon, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	11,060
Additions	9,466
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>20,526</u>
Depreciation	
At 1 May 2015	9,272
Charge for the year	2,340
On disposals	-
At 30 April 2016	<u>11,612</u>
Net book values	
At 30 April 2016	<u>8,914</u>
At 30 April 2015	<u>1,788</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
102 Ordinary shares of £1 each	102	102

All shares ranked equal for voting and dividend distribution rights.

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