

Unaudited Financial Statements for the Period 2 April 2013 to 5 April 2014

for

GCS Subsea Consultants Limited

Contents of the Financial Statements
for the Period 2 April 2013 to 5 April 2014

	Page
Company Information	1
Balance Sheet	2

Company Information

for the Period 2 April 2013 to 5 April 2014

DIRECTORS:

G S Stevenson
Mrs C T Stevenson

REGISTERED OFFICE:

St Annes
31 North Deeside Road
Peterculter
Aberdeen
AB14 0QL

REGISTERED NUMBER:

SC446417 (Scotland)

ACCOUNTANTS:

Pipeline Accounts Limited
R & A House Woodburn Road
Blackburn
Aberdeen
Aberdeenshire
AB21 0PS

Balance Sheet
5 April 2014

	£	£
FIXED ASSETS		1,381
CURRENT ASSETS	135,397	
CREDITORS		
Amounts falling due within one year	<u>(60,562)</u>	
NET CURRENT ASSETS		<u>74,835</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		76,216
PROVISIONS FOR LIABILITIES		<u>276</u>
NET ASSETS		<u>75,940</u>
CAPITAL AND RESERVES		<u>75,940</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 5 April 2014:

	£
G S Stevenson	
Balance outstanding at start of period	-
Amounts advanced	9,284
Amounts repaid	(9,903)
Balance outstanding at end of period	<u>(619)</u>
Mrs C T Stevenson	
Balance outstanding at start of period	-
Amounts advanced	6,282
Amounts repaid	(7,051)
Balance outstanding at end of period	<u>(769)</u>

Balance Sheet - continued

5 April 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2014 and were signed on its behalf by:

G S Stevenson - Director

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.