REGISTERED NUMBER: SC168992 (Scotland)

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

GLA CONSTRUCTION SERVICES LIMITED

THURSDAY

S2K5CCQY

SCT 31/10/2013 #162

COMPANIES HOUSE

GLA CONSTRUCTION SERVICES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012

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GLA CONSTRUCTION SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTORS:	A McCallum Mrs L McCallum
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC168992 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

GLA CONSTRUCTION SERVICES LIMITED (REGISTERED NUMBER: SC168992)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		8,477		531
CURRENT ASSETS					
Debtors		7,618		6,934	
Cash at bank		79,144		11,911	
		86,762		18,845	
CREDITORS					
Amounts falling due within one year		46,377		19,286	
NET CURRENT ASSETS/(LIABILITIES)			40,385		(441)
TOTAL ASSETS LESS CURRENT LIABILITIES			48,862		90
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			48,860		88
SHAREHOLDERS' FUNDS			48,862		90

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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

(b) 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 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 abbreviated accounts have been prepared 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 25/10/13
and were signed on its behalf by:

.....
A McCallum - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	8,621
Additions	10,771
At 31 October 2012	19,392
DEPRECIATION	
At 1 November 2011	8,090
Charge for year	2,825
At 31 October 2012	10,915
NET BOOK VALUE	
At 31 October 2012	8,477
At 31 October 2011	531

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2