Registered Number SC256252

GLENGATE GARAGE LIMITED

Abbreviated Accounts

30 September 2012

GLENGATE GARAGE LIMITED **Registered Number SC256252**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Creditors: amounts falling due within one year		(91)	(91)
Net current assets (liabilities)		(91)	(91)
Total assets less current liabilities		(91)	(91)
Total net assets (liabilities)		(91)	(91)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(191)	(191)
Shareholders' funds		(91)	(91)

- For the year ending 30 September 2012 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 13 June 2013

And signed on their behalf by:
James H Campbell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	James H Campbell
Description of the transaction:	Advances to directors
Balance at 1 October 2011:	£ 91
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2012:	£ 91

The above loan is interest free.

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