GBT SERVICES LTD.

Company Registration Number:
SC268660 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

GBT SERVICES LTD.

Company Information
for the Period Ended 30th June 2012

Director:	G BEATTIE MRS V BEATTIE
Company secretary:	MRS V BEATTIE
Registered office:	37 Bethlin Mews Kingswells Aberdeen AB15 8GA GB-SCT
Company Registration Number:	SC268660 (Scotland)

GBT SERVICES LTD.

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**226**	302
Total fixed assets:		**226**	302
Current assets			
Debtors:	6	**10,195**	16,566
Cash at bank and in hand:		**119,867**	75,868
Total current assets:		**130,062**	92,434
Creditors			
Creditors: amounts falling due within one year	7	**18,266**	13,295
Net current assets (liabilities):		**111,796**	79,139
Total assets less current liabilities:		**112,022**	79,441
Provision for liabilities:	8	**35**	47
Total net assets (liabilities):		**111,987**	79,394

The notes form part of these financial statements

GBT SERVICES LTD.

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**111,887**	79,294
Total shareholders funds:		**111,987**	79,394

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G BEATTIE
Status: Director

The notes form part of these financial statements

GBT SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance

Other accounting policies

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

GBT SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	1,024
At 30th June 2012:	1,024
Depreciation	
At 01st July 2011:	722
Charge for year:	76
At 30th June 2012:	798
Net book value	
At 30th June 2012:	226
At 30th June 2011:	302

GBT SERVICES LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	9,180	16,566
Other debtors:	1,015	-
Total:	**10,195**	**16,566**

GBT SERVICES LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	17,061	12,090
Other creditors:	1,205	1,205
Total:	**18,266**	**13,295**

GBT SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.