Registered Number SC278003

G4 Solutions Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
32 Berriedale Crescent
West Craigs
BLANTYRE
South Lanarkshire
G72 0GB

Reporting Accountants:
Sinclair Scott Chartered Accountants

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

G4 Solutions Limited **Registered Number SC278003**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		143,910		143,683	
Cash at bank and in hand		19,401		35,056	
Total current assets		163,311		178,739	
Creditors: amounts falling due within one year		(162,731)		(174,892)	
Net current assets (liabilities)			580		3,847
Total assets less current liabilities			580		3,847
Total net assets (liabilities)			580		3,847
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			576		3,843
Shareholders funds			580		3,847

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 August 2012

And signed on their behalf by:
A Graham, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	50% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	5,940
At 31 March 2012	5,940
Depreciation	
At 01 April 2011	5,940
At 31 March 2012	5,940
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid:			
4 Ordinary shares of £1 each		4	4

4	**Transactions with directors**	

At the year end, the company owed director, Alan Graham £144,323 (2011 - £155,511). This loan was made on an interest free basis.