# GLASGOW BUSINESS PLANNING LTD

**Company Registration Number:**
**SC306569 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

# GLASGOW BUSINESS PLANNING LTD

## Company Information
## for the Period Ended 31st August 2012

| | |
|---|---|
| **Director:** | Philip Tompkins<br>Eileen Tompkins |
| **Company secretary:** | Philip Tompkins |
| **Registered office:** | 17 Southwood Drive<br>Glasgow<br><br>G44 5SH |
| **Company Registration Number:** | SC306569 (Scotland) |

# GLASGOW BUSINESS PLANNING LTD

## Abbreviated Balance sheet
## As at 31st August 2012

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **2,472** | 2,472 |
| **Total fixed assets:** | | **2,472** | 2,472 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **4,561** | 4,561 |
| **Total current assets:** | | **4,561** | 4,561 |
| **Creditors** | | | |
| **Net current assets (liabilities):** | | **4,561** | 4,561 |
| **Total assets less current liabilities:** | | **7,033** | 7,033 |
| **Total net assets (liabilities):** | | **7,033** | 7,033 |

The notes form part of these financial statements

# GLASGOW BUSINESS PLANNING LTD

## Abbreviated Balance sheet
## As at 31st August 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **2** | 2 |
| Profit and Loss account: | | **7,031** | 7,031 |
| **Total shareholders funds:** | | **7,033** | 7,033 |

For the year ending 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 28 September 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Philip Tompkins
Status: Director

The notes form part of these financial statements

# GLASGOW BUSINESS PLANNING LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st August 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

Historical Accounting

**Turnover policy**

Income from Operations

**Tangible fixed assets depreciation policy**

reducing balance

# GLASGOW BUSINESS PLANNING LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st August 2012

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st September 2011: | 6,282 |
| At 31st August 2012: | 6,282 |
| **Depreciation** | |
| At 01st September 2011: | 3,810 |
| At 31st August 2012: | 3,810 |
| **Net book value** | |
| At 31st August 2012: | 2,472 |
| At 31st August 2011: | 2,472 |

# GLASGOW BUSINESS PLANNING LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st August 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | **2** |
| Total share capital: | | | **2** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | **2** |
| Total share capital: | | | **2** |

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