REGISTERED NUMBER: SC313002 (Scotland)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

GCB PROPERTY CONSULTANTS LIMITED

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## For The Year Ended 31 December 2012


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**GCB PROPERTY CONSULTANTS LIMITED**

**COMPANY INFORMATION**
**For The Year Ended 31 December 2012**

| | |
|---|---|
| **DIRECTOR:** | Ms G Bedding |
| **REGISTERED OFFICE:** | 8A Springfield<br>Dundee<br>DD1 4JE |
| **REGISTERED NUMBER:** | SC313002 (Scotland) |
| **ACCOUNTANTS:** | Beltons Public Accountants Ltd<br>The Old Market House<br>72 High Street<br>Steyning<br>West Sussex<br>BN44 3RD |

**GCB PROPERTY CONSULTANTS LIMITED (REGISTERED NUMBER: SC313002)**

## ABBREVIATED BALANCE SHEET
**31 December 2012**

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | **6,166** | 7,796 |
| Cash at bank | | **1,620** | 914 |
| | | **7,786** | 8,710 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | **4,449** | 3,403 |
| **NET CURRENT ASSETS** | | **3,337** | 5,307 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **3,337** | 5,307 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | **3,336** | 5,306 |
| **SHAREHOLDERS' FUNDS** | | **3,337** | 5,307 |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 24 September 2013 and were signed by:

Ms G Bedding - Director

## NOTES TO THE ABBREVIATED ACCOUNTS
## For The Year Ended 31 December 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 invoiced sales of goods and services.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---|---|---|---|---|
| 1 | Ordinary | £1 | 1 | 1 |

### 3. RELATED PARTY DISCLOSURES

**Ms G Bedding**

The director of the company.

During the year dividends of £11,200 (2011: £nil) were paid to Miss G C Bedding and at the balance sheet date the company owed her £198 (2011: £398). This loan is interest free and has no fixed terms of repayment.

### 4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms G Bedding.

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.