

Abbreviated Accounts
for the year ended 31 March 2012
for
GAT Ecosse Limited

FRIDAY



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21/12/2012

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COMPANIES HOUSE

Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

GAT Ecosse Limited

Company Information
for the year ended 31 March 2012

DIRECTOR: Mr A J Todd

SECRETARY: Mrs G L Denny

REGISTERED OFFICE: 61 Middleton Circle
Bridge of Don
Aberdeen
AB22 8LF

REGISTERED NUMBER: SC320367 (Scotland)

ACCOUNTANTS: Michael Robb (Acc. & Tax. Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
Grampian
AB12 3JB

BANKERS: Alliance & Leicester
Bridle Road
Bootle
Merseyside
GIR OAA

GAT Ecosse Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		595		745
CURRENT ASSETS					
Debtors		14,384		16,851	
Cash at bank		53,475		3,075	
		67,859		19,926	
CREDITORS					
Amounts falling due within one year		24,311		20,623	
NET CURRENT ASSETS/(LIABILITIES)			43,548		(697)
TOTAL ASSETS LESS CURRENT LIABILITIES			44,143		48
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			44,133		38
SHAREHOLDERS' FUNDS			44,143		48

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

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

The director acknowledges his 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 13 December 2012 and were signed by:



Mr A J Todd - Director

The notes form part of these abbreviated accounts

GAT Ecosse Limited

Notes to the Abbreviated Accounts
for the year ended 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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>1,294</u>
DEPRECIATION	
At 1 April 2011	<u>549</u>
Charge for year	<u>150</u>
At 31 March 2012	<u>699</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>595</u></u>
At 31 March 2011	<u><u>745</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
10	Ordinary	£1	<u><u>10</u></u>	<u><u>10</u></u>

GAT Ecosse Limited

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for the year ended 31 March 2012

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