REGISTERED NUMBER: SC320367 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2016

for

GAT Ecosse Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

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

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		888		418
CURRENT ASSETS					
Debtors		13,427		19,143	
Cash at bank		245,819		209,011	
		259,246		228,154	
CREDITORS					
Amounts falling due within one year		24,376		28,407	
NET CURRENT ASSETS			234,870		199,747
TOTAL ASSETS LESS CURRENT LIABILITIES			235,758		200,165
PROVISIONS FOR LIABILITIES			178		84
NET ASSETS			235,580		200,081
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			235,570		200,071
SHAREHOLDERS' FUNDS			235,580		200,081

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 16 December 2016 and were signed by:

Mr A J Todd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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 2015	1,524
Additions	892
Disposals	(1,108)
At 31 March 2016	1,308
DEPRECIATION	
At 1 April 2015	1,106
Charge for year	134
Eliminated on disposal	(820)
At 31 March 2016	420
NET BOOK VALUE	
At 31 March 2016	888
At 31 March 2015	418

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	£1	10	10

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.