Registered Number SC327972

G.M.ROBERTSON SERVICES LTD

Abbreviated Accounts

31 July 2012

G.M.ROBERTSON SERVICES LTD **Registered Number SC327972**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		11,483	3,610
Cash at bank and in hand		236	5,181
		11,719	8,791
Creditors: amounts falling due within one year		(11,715)	(8,780)
Net current assets (liabilities)		4	11
Total assets less current liabilities		4	11
Total net assets (liabilities)		4	11
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3	10
Shareholders' funds		4	11

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:
Gavin M Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

2 Transactions with directors

Name of director receiving advance or credit:	Gavin M robertson
Description of the transaction:	Loan
Balance at 1 August 2011:	£ 4,947
Advances or credits made:	£ 12,100
Advances or credits repaid:	£ 10,975
Balance at 31 July 2012:	£ 6,072

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