GSG COACHES LTD.

Company Registration Number:
SC330176 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GSG COACHES LTD.

Company Information
for the Period Ended 31st March 2012

Director:	Gurdev Singh Grewal Mohinder Kaur Grewal Kamal Grewal
Registered office:	3 Kilbowie Road Clydebank G81 1TL
Company Registration Number:	SC330176 (Scotland)

GSG COACHES LTD.

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,375**	4,500
Total fixed assets:		**3,375**	4,500
Current assets			
Debtors:		**7,669**	6,669
Total current assets:		**7,669**	6,669
Creditors			
Creditors: amounts falling due within one year		**75,055**	81,856
Net current assets (liabilities):		**(67,386)**	(75,187)
Total assets less current liabilities:		**(64,011)**	(70,687)
Total net assets (liabilities):		**(64,011)**	(70,687)

The notes form part of these financial statements

GSG COACHES LTD.

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(64,012)**	(70,688)
Total shareholders funds:		**(64,011)**	(70,687)

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gurdev Singh Grewal
Status: Director

The notes form part of these financial statements

GSG COACHES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of value added tax.

Tangible fixed assets depreciation policy

Where relevant, depreciation is provided, after taking account of any grants receivable, at annual rates calculated to write off the assets over their estimated useful economic lives.

Intangible fixed assets amortisation policy

Where relevant, intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives (not to exceed twenty years) Impairment of intangible assets will be reviewed where circumstances indicate that the carrying value of an asset may not be fully recovered.

Other accounting policies

Where relevant, assets obtained under hire purchase contracts or leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives; those held under finance leases are depreciated over their estimated useful lives or lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

GSG COACHES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	8,000
At 31st March 2012:	8,000
Depreciation	
At 01st April 2011:	3,500
Charge for year:	1,125
At 31st March 2012:	4,625
Net book value	
At 31st March 2012:	3,375
At 31st March 2011:	4,500

GSG COACHES LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 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:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.