G.E.S. (UK) LIMITED

Company Registration Number:
SC331024 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

G.E.S. (UK) LIMITED

Company Information
for the Period Ended 31st October 2011

Director:	MR G B GALLACHER
Company secretary:	MR G GALLAGHER
Registered office:	15 Millersneuk Drive Lenzie Glasgow G66 5JF
Company Registration Number:	SC331024 (Scotland)

G.E.S. (UK) LIMITED

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		-	2,000
Total fixed assets:		-	2,000
Current assets			
Cash at bank and in hand:		**9,293**	-
Total current assets:		**9,293**	-
Creditors			
Net current assets (liabilities):		**9,293**	-
Total assets less current liabilities:		**9,293**	2,000
Creditors: amounts falling due after more than one year:		**14,397**	16,397
Total net assets (liabilities):		**(5,104)**	(14,397)

The notes form part of these financial statements

G.E.S. (UK) LIMITED

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**(5,104)**	(14,397)
Total shareholders funds:		**(5,104)**	(14,397)

For the year ending 31 October 2011 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 30 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR G B GALLACHER
Status: Director

The notes form part of these financial statements

G.E.S. (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

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

TURNOVER REPRESENTS INCOME FROM SERVICES SUPPLIED IN THE AREA OF COMPANY'S PRINCIPLE ACTIVITIES MET OF VAT.

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE OR, IF HELD UNDER A FINANCE LEASE, OVER THE TERM OF THE LEASE, WHICHEVER IS THE SHORTER.

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.