REGISTERED NUMBER: SC334072 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Gotyre Limited

Gotyre Limited (Registered number: SC334072)

Contents of the Abbreviated Accounts for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Gotyre Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	M R Stenhouse
SECRETARY:	D S Stenhouse
REGISTERED OFFICE:	25 Lanark Road Edinburgh EH14 1TG
REGISTERED NUMBER:	SC334072 (Scotland)
ACCOUNTANTS:	Bennett and Co Chartered Accountants 25 Lanark Road Edinburgh EH14 1TG

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	8,540	11,390
Investments	3	10,000	10,000
		18,540	21,390
CURRENT ASSETS			
Debtors		3,309	1,955
Cash at bank and in hand		24,749	50,442
		28,058	52,397
CREDITORS			
Amounts falling due within one year		(33,597)	(20,987)
NET CURRENT (LIABILITIES)/ASSETS		(5,539)	31,410
TOTAL ASSETS LESS CURRENT LIABILITIES		13,001	52,800
PROVISIONS FOR LIABILITIES		(1,708)	(2,278)
NET ASSETS		11,293	50,522
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		10,293	49,522
SHAREHOLDERS' FUNDS		11,293	50,522

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

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 15 August 2016 and were signed by:

M R Stenhouse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 goods, 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.

Motor vehicles	- 25% on reducing balance
Office equipment	- 15% on cost

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 February 2015 and 31 January 2016	24,121
DEPRECIATION	
At 1 February 2015	12,731
Charge for year	2,850
At 31 January 2016	15,581
NET BOOK VALUE	
At 31 January 2016	8,540
At 31 January 2015	11,390

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.1.16 £	31.1.15 £
Motor vehicle registration plates	10,000	10,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1,000	Ordinary	£1	1,000	1,000

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.