Registered Number SC360968

GEM STEEL ERECTORS (FIFE) LTD

Abbreviated Accounts

30 June 2013

GEM STEEL ERECTORS (FIFE) LTD **Registered Number SC360968**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	10,400	18,500
		10,400	18,500
Current assets			
Debtors		23,381	32,658
Cash at bank and in hand		28,077	19,551
		51,458	52,209
Creditors: amounts falling due within one year		(38,901)	(36,030)
Net current assets (liabilities)		12,557	16,179
Total assets less current liabilities		22,957	34,679
Total net assets (liabilities)		22,957	34,679
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		21,957	33,679
Shareholders' funds		22,957	34,679

- For the year ending 30 June 2013 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 15 November 2013

And signed on their behalf by:
George Adamson McKinlay, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	36,072
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	36,072
Depreciation	
At 1 July 2012	17,572
Charge for the year	8,100
On disposals	-
At 30 June 2013	25,672
Net book values	
At 30 June 2013	10,400
At 30 June 2012	18,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Ordinary Shares of £1 each fully paid with full voting rights

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