

GLA PROFESSIONAL SERVICES LTD

**Company Registration Number:
SC381913 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

GLA PROFESSIONAL SERVICES LTD

Company Information for the Period Ended 30th June 2012

Director:	John McTernan
Registered office:	The Cottage Peel Street Cardross Arygl & Bute G82 5LD GB-SCT
Company Registration Number:	SC381913 (Scotland)

GLA PROFESSIONAL SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	5,987	0
Cash at bank and in hand:		2,932	6,218
Total current assets:		<u>8,919</u>	<u>6,218</u>
Creditors			
Creditors: amounts falling due within one year		3,313	6,218
Net current assets (liabilities):		<u>5,606</u>	<u>0</u>
Total assets less current liabilities:		5,606	0
Provision for liabilities:		4,246	-
Total net assets (liabilities):		<u><u>1,360</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

GLA PROFESSIONAL SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Profit and Loss account:		1,360	0
Total shareholders funds:		<u>1,360</u>	<u>0</u>

For the year ending 30 June 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 01 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John McTernan
Status: Director

The notes form part of these financial statements

GLA PROFESSIONAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 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

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period exclusive of VAT

GLA PROFESSIONAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	5,987	0
Other debtors:	0	-
Prepayments and accrued income:	0	-
Total:	<u>5,987</u>	<u>0</u>

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.

