

GLA PROFESSIONAL SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

GLA PROFESSIONAL SERVICES LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	9,340	9,306
Total fixed assets:		<u>9,340</u>	<u>9,306</u>
Current assets			
Debtors:	3	72	
Cash at bank and in hand:		2,383	1,989
Total current assets:		<u>2,455</u>	<u>1,989</u>
Creditors: amounts falling due within one year:		(5,233)	(5,163)
Net current assets (liabilities):		<u>(2,778)</u>	<u>(3,174)</u>
Total assets less current liabilities:		6,562	6,132
Provision for liabilities:		(2,384)	(1,556)
Total net assets (liabilities):		<u><u>4,178</u></u>	<u><u>4,576</u></u>

The notes form part of these financial statements

GLA PROFESSIONAL SERVICES LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		4,177	4,575
Shareholders funds:		<u>4,178</u>	<u>4,576</u>

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Mcernan
Status: Director

The notes form part of these financial statements

GLA PROFESSIONAL SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

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 Entities (Effective April 2008).

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period excluding VAT.

Tangible fixed assets depreciation policy

Fixed Assets are depreciated at 15% reducing balance.

GLA PROFESSIONAL SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	14,304
Additions:	1,683
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>15,987</u>
Depreciation	
01 July 2015:	4,998
Charge for year:	1,649
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>6,647</u>
Net book value	
30 June 2016:	<u>9,340</u>
30 June 2015:	<u>9,306</u>

GLA PROFESSIONAL SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade debtors:	72	
Total:	<u>72</u>	<u>0</u>

GLA PROFESSIONAL SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</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.