GLA PROFESSIONAL SERVICES LTD

Company Registration Number:
SC381913 (Scotland)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

GLA PROFESSIONAL SERVICES LTD

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for the Period Ended 30 June 2017

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GLA PROFESSIONAL SERVICES LTD

Company Information

for the Period Ended 30 June 2017

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

GLA PROFESSIONAL SERVICES LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Quantity Surveyor

Political and charitable donations

The company made no political or charitable donations in the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to a disabled person if the needs of the business changed.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
John McTernan

This report was approved by the board of directors on 30 March 2018
And Signed On Behalf Of The Board By:

Name: John McTernan
Status: Director

GLA PROFESSIONAL SERVICES LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**57,672**	57,542
Cost of sales		**(1,076)**	(1,034)
Gross Profit or (Loss)		**56,596**	56,508
Administrative Expenses		**(41,736)**	(45,517)
Operating Profit or (Loss)		**14,860**	10,991
Profit or (Loss) Before Tax		**14,860**	10,991
Tax on Profit		**(2,957)**	(2,384)
Profit or (Loss) for Period		**11,903**	8,607

The notes form part of these financial statements

GLA PROFESSIONAL SERVICES LTD

Balance sheet

As at 30 June 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	3	**10,619**	9,340
Total fixed assets:		**10,619**	9,340
Current assets			
Debtors:	4	**672**	72
Cash at bank and in hand:		**2,531**	2,383
Total current assets:		**3,203**	2,455
Creditors: amounts falling due within one year:	5	**(6,443)**	(5,233)
Net current assets (liabilities):		**(3,240)**	(2,778)
Total assets less current liabilities:		**7,379**	6,562
Provision for liabilities:		**(2,957)**	(2,384)
Total net assets (liabilities):		**4,422**	4,178

The notes form part of these financial statements

GLA PROFESSIONAL SERVICES LTD

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**4,421**	4,177
Shareholders funds:		**4,422**	4,178

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 March 2018
And Signed On Behalf Of The Board By:

Name: John McTernan
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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 method

2. Dividends

	2017	*2016*
	£	**£**
Dividends paid	**11,659**	9,005

3. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
At 01 July 2016	**15,987**	**0**	**15,987**
Additions	**1,771**	**1,753**	**3,524**
Disposals	**-**	**-**	**-**
Revaluations	**-**	**-**	**-**
Transfers	**-**	**-**	**-**
At 30 June 2017	**17,758**	**1,753**	**19,511**
Depreciation			
At 01 July 2016	**6,647**	**0**	**6,647**
Charge for year	**1,667**	**578**	**2,245**
On disposals	**-**	**-**	**-**
Other adjustments	**-**	**-**	**-**
At 30 June 2017	**8,314**	**578**	**8,892**
Net book value			
At 30 June 2017	**9,444**	**1,175**	**10,619**
At 30 June 2016	**9,340**	**0**	**9,340**

4. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**672**	72
Total	**672**	72

Notes to the Financial Statements

for the Period Ended 30 June 2017

5.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Trade creditors	**888**	
Taxation and social security	**5,555**	5,233
Total	**6,443**	5,233

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.