GTM CONSTRUCTION LTD

Company Registration Number:
SC387243 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

GTM CONSTRUCTION LTD

Company Information
for the Period Ended 31st October 2012

Director:	Gary Martin
Registered office:	1 Shotts Road Fauldhouse Bathgate West Lothian EH47 9DL
Company Registration Number:	SC387243 (Scotland)

GTM CONSTRUCTION LTD

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**8,314**	-
Total current assets:		**8,314**	-
Creditors			
Creditors: amounts falling due within one year		**4,574**	638
Net current assets (liabilities):		**3,740**	(638)
Total assets less current liabilities:		**3,740**	(638)
Total net assets (liabilities):		**3,740**	(638)

The notes form part of these financial statements

GTM CONSTRUCTION LTD

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**3,739**	(639)
Total shareholders funds:		**3,740**	(638)

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 15 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Martin
Status: Director

The notes form part of these financial statements

GTM CONSTRUCTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax. Applicable wholly to building works undertaken in the UK.

GTM CONSTRUCTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.