REGISTERED NUMBER: SC389751 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

GYPM Limited

GYPM Limited (Registered number: SC389751)

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for the Year Ended 31 December 2012

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GYPM Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mr G Young
REGISTERED OFFICE:	21/5 Parkgrove Loan Edinburgh EH4 7QX
REGISTERED NUMBER:	SC389751 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

GYPM Limited (Registered number: SC389751)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,714		-
CURRENT ASSETS					
Debtors		10,876		9,000	
Cash at bank		45,416		47,813	
		56,292		56,813	
CREDITORS					
Amounts falling due within one year		12,766		21,504	
NET CURRENT ASSETS			43,526		35,309
TOTAL ASSETS LESS CURRENT LIABILITIES			45,240		35,309
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			45,140		35,308
SHAREHOLDERS' FUNDS			45,240		35,309

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2013 and were signed by:

Mr G Young - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,143
At 31 December 2012	2,143
DEPRECIATION	
Charge for year	429
At 31 December 2012	429
NET BOOK VALUE	
At 31 December 2012	1,714

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1.00	100	1

99 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the year.

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12 £	31.12.11 £
Mr G Young		
Balance outstanding at start of year	(711)	-
Amounts advanced	7,975	500
Amounts repaid	(3,708)	(1,211)
Balance outstanding at end of year	3,556	(711)

As at the year ended 31 December 2012, the Director Mr G Young owed the company £3,556.

This loan is interest-free, unsecured and has no set repayment terms.

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.