Registered Number SC392802

GM CIVIL & STRUCTURAL CONSULTING ENGINEERS LTD

Abbreviated Accounts

29 February 2012

GM CIVIL & STRUCTURAL CONSULTING ENGINEERS LTD **Registered Number SC392802**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		772
Total fixed assets			772
Current assets			
Debtors		1,000	
Cash at bank and in hand		17,939	
Total current assets		18,939	
Creditors: amounts falling due within one year		(15,971)	
Net current assets			2,968
Total assets less current liabilities			3,740
Total net Assets (liabilities)			3,740
Capital and reserves			
Called up share capital	3		100
Profit and loss account			3,640
Shareholders funds			3,740

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
M.CARLIN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced sales.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	1,030
disposals	
revaluations	
transfers	
At 29 February 2012	1,030

Depreciation	
At	
Charge for year	258
on disposals	
At 29 February 2012	258

Net Book Value	
At	
At 29 February 2012	772

3 **Share capital**

	2012 £
Authorised share capital:	
100 Ordinary of £1.00 each	100

Allotted, called up and fully paid: