REGISTERED NUMBER: SC392802 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Gm Civil & Structural Consulting Engineers Ltd

Gm Civil & Structural Consulting
Engineers Ltd (Registered number: SC392802)

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for the Year Ended 28 February 2016

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Gm Civil & Structural Consulting Engineers Ltd

Company Information
for the Year Ended 28 February 2016

DIRECTORS:	M H Carlin G Maxwell
SECRETARY:	Mrs K S M Maxwell
REGISTERED OFFICE:	52 Duncryne Place Bishopbriggs East Dunbartonshire Glasgow G64 2DP
REGISTERED NUMBER:	SC392802 (Scotland)
ACCOUNTANTS:	Key Professional Partnership Ltd Suite 4F Ingram House 227 Ingram Street Glasgow G1 1DA

Gm Civil & Structural Consulting
Engineers Ltd (Registered number: SC392802)

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		2,254		3,006
CURRENT ASSETS					
Debtors		27,000		14,852	
Cash at bank		71,401		35,120	
		98,401		49,972	
CREDITORS					
Amounts falling due within one year		91,594		45,629	
NET CURRENT ASSETS			6,807		4,343
TOTAL ASSETS LESS CURRENT LIABILITIES			9,061		7,349
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,961		7,249
SHAREHOLDERS' FUNDS			9,061		7,349

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 18 October 2016 and were signed on its behalf by:

M H Carlin - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015 and 28 February 2016	7,002
DEPRECIATION	
At 1 March 2015	3,996
Charge for year	752
At 28 February 2016	4,748
NET BOOK VALUE	
At 28 February 2016	2,254
At 28 February 2015	3,006

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	100	100

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.