

GLAMIS PROMS LIMITED

**Company Registration Number:
SC396331 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

GLAMIS PROMS LIMITED

Company Information for the Period Ended 31st March 2015

Director:

Peter D Ferguson
Paul Smith
Robert WJ Richardson

Registered office:

24 Harviestoun Road

Dollar
Clackmannanshire
FK14 7HG

Company Registration Number:

SC396331 (Scotland)

GLAMIS PROMS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		20,679	-
Cash at bank and in hand:		40,176	1
Total current assets:		<u>60,855</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		60,886	-
Net current assets (liabilities):		<u>(31)</u>	<u>1</u>
Total assets less current liabilities:		(31)	1
Creditors: amounts falling due after more than one year:		212	-
Total net assets (liabilities):		<u><u>(243)</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

GLAMIS PROMS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(244)	-
Total shareholders funds:		<u>(243)</u>	<u>1</u>

For the year ending 31 March 2015 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 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter D Ferguson

Status: Director

The notes form part of these financial statements

GLAMIS PROMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

GLAMIS PROMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

