G PAPADAKIS LIMITED

Company Registration Number:
SC402072 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st June 2011

End date: 30th June 2012

SUBMITTED

G PAPADAKIS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	GEORGIOS PAPADAKIS
Registered office:	C/O Bcas Accountants Ltd 5 Whitehill Avenue Balloch G68 9BG GB-SCT
Company Registration Number:	SC402072 (Scotland)

G PAPADAKIS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**7,331**	-
Total fixed assets:		**7,331**	-
Current assets			
Debtors:		**12,176**	-
Cash at bank and in hand:		**5,075**	-
Total current assets:		**17,251**	-
Creditors			
Creditors: amounts falling due within one year		**18,120**	-
Net current assets (liabilities):		**(869)**	-
Total assets less current liabilities:		**6,462**	-
Total net assets (liabilities):		**6,462**	-

The notes form part of these financial statements

G PAPADAKIS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**1**	-
Profit and Loss account:		**6,461**	-
Total shareholders funds:		**6,462**	-

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: GEORGIOS PAPADAKIS
Status: Director

The notes form part of these financial statements

G PAPADAKIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life on cost PLANT & MACHINERY 15%

G PAPADAKIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 21st June 2011:	8,625
At 30th June 2012:	8,625
Depreciation	
Charge for year:	1,294
At 30th June 2012:	1,294
Net book value	
At 30th June 2012:	7,331

G PAPADAKIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

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.