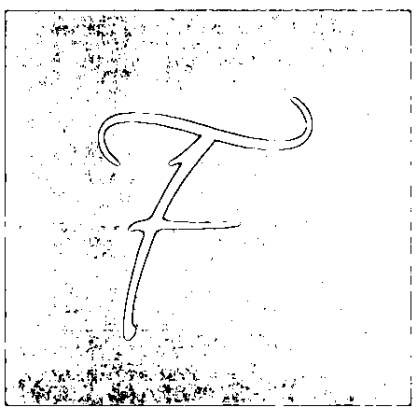
Company Registration No. SC403454 (Scotland)

GIOMANACH AGENCIES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012



FINLAYSONS

CHARTERED ACCOUNTANTS

TUESDAY



S20M74GZ

SCT 22/01/2013 #541

COMPANIES HOUSE

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GIOMANACH AGENCIES LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

GIOMANACH AGENCIES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	**2**		22,500
Tangible assets	**2**		13,113
			35,613
Current assets			
Stocks		8,515	
Debtors		15,920	
Cash at bank and in hand		20,571	
		45,006	
Creditors: amounts falling due within one year		(55,918)	
Net current liabilities			(10,912)
Total assets less current liabilities			24,701
Creditors: amounts falling due after more than one year			(12,814)
			11,887
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			11,887
Shareholders' funds			11,888

FINLAYSONS

GIOMANACH AGENCIES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 January 2013

Mr Ewen Steel
Director

Company Registration No. SC403454

FINLAYSONS

GIOMANACH AGENCIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% per annum straight line
Fixtures, fittings & equipment	25% per annum reducing balance
Motor vehicles	25% per annum reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2011	-	-	-
Additions	25,000	17,578	42,578
At 31 July 2012	25,000	17,578	42,578
Depreciation			
At 1 August 2011	-	-	-
Charge for the year	2,500	4,465	6,965
At 31 July 2012	2,500	4,465	6,965
Net book value			
At 31 July 2012	22,500	13,113	35,613

FINLAYSONS

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3 Share capital	2012
	£
Allotted, called up and fully paid	
1 Ordinary of £1 each	1

One Ordinary subscriber share was issued on 13th July 2011 to the director, Ewen Steel.

FINLAYSONS