Registered Number SC406299

St Gabe Limited

Abbreviated Accounts

31 July 2012

St Gabe Limited **Registered Number SC406299**

Company Information

Registered Office:
46 Lawson Way
Tranent
East Lothian
EH33 2QJ

Reporting Accountants:
Andersons

53 Wellhall Road
Hamilton
Lanarkshire
ML3 9BY

St Gabe Limited **Registered Number SC406299**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,476
			1,476
Current assets			
Cash at bank and in hand		20,303	
Total current assets		20,303	
Creditors: amounts falling due within one year		(20,847)	
Net current assets (liabilities)			(544)
Total assets less current liabilities			932
Total net assets (liabilities)			932
Capital and reserves			
Called up share capital	3		5
Profit and loss account			927
Shareholders funds			932

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 November 2012

And signed on their behalf by:
Mrs L Walls, 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 31 July 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,967
At 31 July 2012	1,967
Depreciation	
Charge for year	491
At 31 July 2012	491
Net Book Value	
At 31 July 2012	1,476

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
5 Ordinary shares of £1 each	5

Ordinary shares issued in the year:

5 Ordinary shares of £1 each were issued in the year with a nominal value of £5, for a consideration of £5