Registered Number SC409366

GMC QUALITY ENTERPRISES LIMITED

Abbreviated Accounts

31 October 2014

GMC QUALITY ENTERPRISES LIMITED **Registered Number SC409366**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	25,130	33,507
		25,130	33,507
Current assets			
Debtors		64,225	42,843
Cash at bank and in hand		555	6,715
		64,780	49,558
Creditors: amounts falling due within one year		(90,596)	(56,098)
Net current assets (liabilities)		(25,816)	(6,540)
Total assets less current liabilities		(686)	26,967
Creditors: amounts falling due after more than one year		(11,925)	(24,983)
Total net assets (liabilities)		(12,611)	1,984
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,711)	1,884
Shareholders' funds		(12,611)	1,984

- For the year ending 31 October 2014 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.

Approved by the Board on 26 October 2015

And signed on their behalf by:
George McCombie, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	52,434
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	52,434
Depreciation	
At 1 November 2013	18,927
Charge for the year	8,377
On disposals	-
At 31 October 2014	27,304
Net book values	
At 31 October 2014	25,130
At 31 October 2013	33,507

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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