

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

G&A Surveying Agents Limited

Amending

WEDNESDAY		*S70868DV*	
	SCT	21/02/2018	#383
	COMPANIES HOUSE		
TU		*S6Z6MYQX*	
	SCT	06/02/2018	#238
	COMPANIES HOUSE		
F		*S6XXLTE0*	
	SCT	19/01/2018	#330
	COMPANIES HOUSE		

G&A Surveying Agents Limited

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for the Year Ended 31 October 2016

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Amending

G&A Surveying Agents Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR:

G Printy

SECRETARY:

REGISTERED OFFICE:

Flat 0/2
288 Burnfield Road
Glasgow
G43 1EE

REGISTERED NUMBER:

410029 (Scotland)

Abbreviated Balance Sheet
31 October 2016

	Notes	£
CURRENT ASSETS		
Debtors		2,666
Cash at bank		2,608
		<u>5,274</u>
CREDITORS		
Amounts falling due within one year		<u>974</u>
NET CURRENT ASSETS		<u>4,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,300</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>4,200</u>
SHAREHOLDERS' FUNDS		<u>4,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2017 and were signed by:

Director:

G Printy - Director


GARRY G. PRINTY

G&A Surveying Agents Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 January 2015).

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.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	<u><u>100</u></u>

Director:



GARRY G PRINTY