REGISTERED NUMBER: SC412591 (Scotland)

Abbreviated Unaudited Accounts

for the Period

5 December 2011 to 31 December 2012

for

Gartley Construction Coordination Services Ltd

Gartley Construction Coordination
Services Ltd (Registered number: SC412591)

Contents of the Abbreviated Accounts
for the Period 5 December 2011 to 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Gartley Construction Coordination Services Ltd

Company Information
for the Period 5 December 2011 to 31 December 2012

DIRECTOR:	A R Gartley
REGISTERED OFFICE:	2 Lynmouth Place Gourock Renfrewshire PA19 1HU
REGISTERED NUMBER:	SC412591 (Scotland)
ACCOUNTANTS:	Henderson & Company 73 Union Street Greenock Renfrewshire PA16 8BG

Gartley Construction Coordination Services Ltd (Registered number: SC412591)

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,038
CURRENT ASSETS			
Cash at bank		33,728	
CREDITORS			
Amounts falling due within one year		20,283	
NET CURRENT ASSETS			13,445
TOTAL ASSETS LESS CURRENT LIABILITIES			14,483
PROVISIONS FOR LIABILITIES			287
NET ASSETS			14,196
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			14,195
SHAREHOLDERS' FUNDS			14,196

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 5 September 2013 and were signed by:

A R Gartley - Director

Gartley Construction Coordination Services Ltd (Registered number: SC412591)

Notes to the Abbreviated Accounts for the Period 5 December 2011 to 31 December 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,437
At 31 December 2012	1,437
DEPRECIATION	
Charge for period	399
At 31 December 2012	399
NET BOOK VALUE	
At 31 December 2012	1,038

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.