

GLENMAR CONSTRUCTION SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016**

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GLENMAR CONSTRUCTION SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: Mr G Welsh

REGISTERED OFFICE: 180 Glasgow Road
Ralston
Paisley
PA1 3LT

REGISTERED NUMBER: SC420161 (Scotland)

ACCOUNTANTS: Complete Accountancy Services
19 Holly Bank
Ackworth
Pontefract
West Yorkshire
WF7 7LE

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		83,146	58,054
Cash at bank		<u>4,132</u>	<u>14,769</u>
		87,278	72,823
CREDITORS			
Amounts falling due within one year		<u>19,506</u>	<u>17,766</u>
NET CURRENT ASSETS		<u>67,772</u>	<u>55,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,772</u>	<u>55,057</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>67,762</u>	<u>55,047</u>
SHAREHOLDERS' FUNDS		<u>67,772</u>	<u>55,057</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 27 December 2016 and were signed by:

Mr G Welsh - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
		£	£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
Mr G Welsh		
Balance outstanding at start of year	49,414	24,592
Amounts advanced	85,036	72,193
Amounts repaid	(69,544)	(47,371)
Balance outstanding at end of year	<u>64,906</u>	<u>49,414</u>

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.