Registered Number SC428639

GSM-ENG (SCOTLAND) LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	2,229
Tangible assets	3	216	366
Investments		-	-
		216	2,595
Current assets			
Stocks		-	-
Debtors		9,070	16,954
Investments		-	-
Cash at bank and in hand		36,849	14,821
		45,919	31,775
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,857)	(13,450)
Net current assets (liabilities)		32,062	18,325
Total assets less current liabilities		32,278	20,920
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(43)	(73)
Total net assets (liabilities)		32,235	20,847
Capital and reserves			
Called up share capital		500	500
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		31,735	20,347
Shareholders' funds		32,235	20,847

- For the year ending 30 September 2016 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 9 June 2017

And signed on their behalf by:
G Saunders, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the rate of 25% on cost in order to write off each asset over its estimated useful life

Intangible assets amortisation policy
Goodwill is being amortised on cost over four years

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	10,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	10,000
Amortisation	
At 1 October 2015	7,771
Charge for the year	2,229
On disposals	0
At 30 September 2016	10,000
Net book values	
At 30 September 2016	0
At 30 September 2015	2,229

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,100
Additions	100
Disposals	0
Revaluations	0

Transfers	0
At 30 September 2016	1,200
Depreciation	
At 1 October 2015	734
Charge for the year	250
On disposals	0
At 30 September 2016	984
Net book values	
At 30 September 2016	216
At 30 September 2015	366

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