

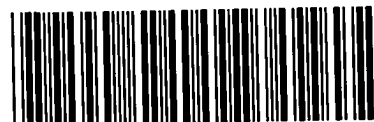
REGISTERED NUMBER: SC442213 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

GMG Health & Safety First Consultancy
Ltd

THURSDAY



S5GJ9MDL

SCT

29/09/2016

#498

COMPANIES HOUSE

GMG Health & Safety First Consultancy
Ltd

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for the Year Ended 31 March 2016

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GMG Health & Safety First Consultancy
Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

G M Gaffney

SECRETARY:

Mrs J Gaffney

REGISTERED OFFICE:

103a Finnart Street
Greenock
PA16 8HN

REGISTERED NUMBER:

SC442213 (Scotland)

ACCOUNTANTS:

H Rooney

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		665		887
CURRENT ASSETS					
Debtors		5,783		5,438	
Cash at bank		37,238		36,106	
		<u>43,021</u>		<u>41,544</u>	
CREDITORS					
Amounts falling due within one year		<u>36,364</u>		<u>35,843</u>	
NET CURRENT ASSETS			<u>6,657</u>		<u>5,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,322</u></u>		<u><u>6,588</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,222</u>		<u>6,488</u>
SHAREHOLDERS' FUNDS			<u><u>7,322</u></u>		<u><u>6,588</u></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:

- 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.

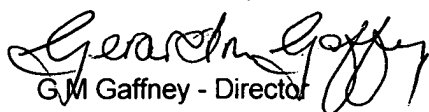
The notes form part of these abbreviated accounts

GMG Health & Safety First Consultancy
Ltd (Registered number: SC442213)

Abbreviated Balance Sheet - continued
31 March 2016

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 22 September 2016 and were signed by:


G.M. Gaffney - Director

The notes form part of these abbreviated accounts

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.

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 - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	1,429
DEPRECIATION	
At 1 April 2015	542
Charge for year	222
	764
NET BOOK VALUE	
At 31 March 2016	665
At 31 March 2015	887

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100