GLOBAL TRANSFORMER SOLUTIONS LTD

Company Registration Number:
SC451034 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07 January 2015

End date: 06 January 2016

GLOBAL TRANSFORMER SOLUTIONS LTD

Abbreviated Balance sheet

As at 06 January 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Intangible assets:		**0**	
Tangible assets:	2	**33,552**	
Total fixed assets:		**33,552**	0
Current assets			
Stocks:		**0**	
Debtors:		**23,984**	42,071
Cash at bank and in hand:		**27,499**	124
Total current assets:		**51,483**	42,195
Creditors: amounts falling due within one year:		**(38,000)**	(23,954)
Net current assets (liabilities):		**13,483**	18,241
Total assets less current liabilities:		**47,035**	18,241
Creditors: amounts falling due after more than one year:		**0**	
Provision for liabilities:		**0**	
Total net assets (liabilities):		**47,035**	18,241

The notes form part of these financial statements

GLOBAL TRANSFORMER SOLUTIONS LTD

Balance sheet continued

As at 06 January 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	
Profit and loss account:		**46,935**	18,141
Shareholders funds:		**47,035**	18,241

For the year ending 06 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 04 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hubertus van den Bergh
Status: Director

The notes form part of these financial statements

GLOBAL TRANSFORMER SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 06 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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). At the balance sheet date the company had net & current liabilities of £47,035 with £0 losses. Accordingly the director considers it appropriate for the financial statements to be prepared on a going concern basis.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year exclusive of Value Added Tax and Trade discounts.

Tangible fixed assets depreciation policy

Tangible assets acquired and held by the company amount to £33,552.
No assets were sold or disposed of.

Intangible fixed assets amortisation policy

There are / were no Intangible Fixed Assets held by the company.

Valuation information and policy

No assets were re-valued by the company as these were acquired new in this financial year.
Total value of fixed assets as per current market value to the amount of £33,552 were recorded.

GLOBAL TRANSFORMER SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 06 January 2016

2. Tangible assets

	Total
Cost	£
07 January 2015:	0
Additions:	39,473
Disposals:	0
Revaluations:	0
Transfers:	0
06 January 2016:	39,473
Depreciation	
07 January 2015:	0
Charge for year:	5,921
On disposals:	0
Other adjustments:	0
06 January 2016:	5,921
Net book value	
06 January 2016:	**33,552**
06 January 2015:	**0**

GLOBAL TRANSFORMER SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 06 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.