Registered Number:SC460670

Scotland

G Mathison Commercial Ltd

Report of the Director and Unaudited Accounts

For the year ended 31 January 2016

G Mathison Commercial Ltd

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G Mathison Commercial Ltd

Company Information
For the year ended 31 January 2016

Director	Gavin Mathison
Registered Number	SC460670
Registered Office	96 David Street Glasgow G40 2UH
Accountants	Braidwood Graham Chartered Accountants and Registered Auditors One Cherry Court Cavalry Park Peebles BORDERS EH45 9BU

G Mathison Commercial Ltd

Director's Report
For the year ended 31 January 2016

Director

The director who served the company throughout the year was as follows:

Gavin Mathison

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

Gavin Mathison Director

07 April 2016

G Mathison Commercial Ltd

Accountants' Report
For the year ended 31 January 2016

Report to the directors on the preparation of the unaudited statutory accounts of G Mathison Commercial Ltd for the year ended 31 January 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of G Mathison Commercial Ltd for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of G Mathison Commercial Ltd, as a body, in accordance with the terms of our engagement letter dated 23 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of G Mathison Commercial Ltd and state those matters that we have agreed to state to the Board of Directors of G Mathison Commercial Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G Mathison Commercial Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that G Mathison Commercial Ltd has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of G Mathison Commercial Ltd. You consider that G Mathison Commercial Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of G Mathison Commercial Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Braidwood Graham
Chartered Accountants and Registered Auditors
One Cherry Court
Cavalry Park
Peebles
BORDERS
EH45 9BU

Balance Sheet
As at 31 January 2016

	2016		2015	
	£	£	£	£
Fixed assets		187,958		187,958
Current assets	6,083		6,039	
Creditors: amounts falling due within one year	(71,266)		(71,189)	
Net current liabilities		**(65,183)**		**(65,150)**
Total assets less current liabilities		**122,775**		**122,808**
Creditors: amounts falling due after more than one year		(109,446)		(115,218)
Accruals and deferred income		(1,200)		(1,199)
Net assets		**12,129**		**6,391**
Capital and reserves		**12,129**		**6,391**

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Gavin Mathison Director

Date approved by the board: 07 April 2016

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.