Registered Number SC467708

G S J CONSULTING LIMITED

Abbreviated Accounts

31 January 2015

G S J CONSULTING LIMITED **Registered Number SC467708**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*
		£
Current assets		
Debtors		24,744
		24,744
Creditors: amounts falling due within one year		(24,742)
Net current assets (liabilities)		2
Total assets less current liabilities		2
Total net assets (liabilities)		2
Capital and reserves		
Called up share capital	2	2
Shareholders' funds		2

- For the year ending 31 January 2015 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 2 October 2015

And signed on their behalf by:
Graeme J Bogie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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

The company operates the flat rate VAT scheme. Turnover represents the gross invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

3 Transactions with directors

Name of director receiving advance or credit:	Graeme J Bogie
Description of the transaction:	Director's loan
Balance at 17 January 2014:	-
Advances or credits made:	£ 11,714
Advances or credits repaid:	-
Balance at 31 January 2015:	£ 11,714

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