Registration number: SC478019

GH PS Projects Ltd

Unaudited Abbreviated Accounts

for the Period from 1 August 2015 to 30 June 2016

Roderick Gunkel & Associates Ltd
Orchardlea
Callander
FK17 8BG

GH PS Projects Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of GH PS Projects Ltd for the Period Ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GH PS Projects Ltd for the period ended 30 June 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member of the Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook/accaglobal.com.

This report is made solely to the Board of Directors of GH PS Projects Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of GH PS Projects Ltd and state those matters that we have agreed to state to them, as a body . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GH PS Projects Ltd and its Board of Directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of GH PS Projects 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.

.....

Roderick Gunkel & Associates Ltd
Orchardlea
Callander
FK17 8BG
1 August 2016

GH PS Projects Ltd
(Registration number: SC478019)
Abbreviated Balance Sheet at 30 June 2016

	Note	30 June 2016 £	31 July 2015 £
Fixed assets			
Tangible fixed assets		-	285
Current assets			
Debtors		6,751	2,150
Cash at bank and in hand		83,081	67,760
		89,832	69,910
Creditors: Amounts falling due within one year		(23,900)	(25,890)
Net current assets		65,932	44,020
Net assets		65,932	44,305
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,832	44,205
Shareholders' funds		65,932	44,305

For the year ending 30 June 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 director acknowledges his 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 director on 1 August 2016

.....
Greg Hannah
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings, tools and equipment	20-50% reducing balance p.a.

Tangible fixed assets

	Fixtures and fittings £	Total £
Cost or valuation		
At 1 August 2015	385	385
Disposals	(200)	(200)
At 30 June 2016	185	185
Depreciation		
At 1 August 2015	100	100
Charge for the period	85	85
At 30 June 2016	185	185
Net book value		
At 30 June 2016	-	-
At 31 July 2015	285	285

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	385	385
Disposals	(200)	(200)
At 30 June 2016	185	185
Depreciation		
At 1 August 2015	100	100
Charge for the period	85	85
At 30 June 2016	185	185
Net book value		
At 30 June 2016	-	-
At 31 July 2015	285	285

3 Share capital

Allotted, called up and fully paid shares

	30 June 2016		31 July 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	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.