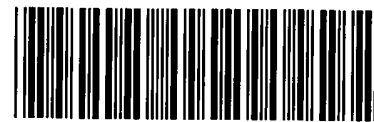

GOUPIL FOX EHS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

FRIDAY



L63D4YU0
LD7 31/03/2017 #404
COMPANIES HOUSE

GOUPIL FOX EHS LIMITED
REGISTERED NUMBER: SC480708

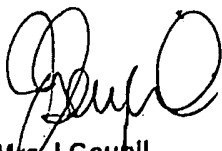
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		4,301		26,773	
Cash at bank		4,646		15,732	
		<u>8,947</u>		<u>42,505</u>	
CREDITORS: amounts falling due within one year		<u>(9,410)</u>		<u>(21,558)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(463)</u>		<u>20,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(463)</u>		<u>20,947</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>(563)</u>		<u>20,847</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(463)</u>		<u>20,947</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 March 2017


Mrs J Goupil
 Director

The notes on page 2 form part of these financial statements.

GOUPIL FOX EHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 General information

Goupil Fox EHS Limited is a private limited company, limited by shares and registered in Scotland. The company's registration number is SC480708 and its registered office is at 32 Ross Place, Fort William, Inverness-Shire, Scotland PH33 6JZ.

1.2 Basis of preparation of financial statements

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).

1.3 Turnover

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.

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

At the year end the company owed Mrs J Goupil, a director, £1,537 (2015 - £11,704 owed to the company). The balance is recoverable on demand and the company has charged interest of £nil (2015 - £450). The balance at the year end has arisen as a result of expenses being paid for personally on behalf of the company.