REGISTERED NUMBER: SC483613 (Scotland)

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

G2 IT COMMS LIMITED



G2 IT COMMS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2015

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G2 IT COMMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTOR:	P Jones
REGISTERED OFFICE:	Aspect Court 116 West Regent Street Glasgow G2 2QD
REGISTERED NUMBER:	SC483613 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow Lanarkshire G1 3NQ

G2 IT COMMS LIMITED (REGISTERED NUMBER: SC483613)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**384,385**		-
CURRENT ASSETS					
Debtors		**387,360**		-	
Cash at bank and in hand		**20,482**		1	
		407,842		1	
CREDITORS					
Amounts falling due within one year		**782,036**		-	
NET CURRENT (LIABILITIES)/ASSETS			**(374,194)**		1
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,191**		1
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**10,190**		-
SHAREHOLDERS' FUNDS			**10,191**		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 July 2016 and were signed by:

P Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on a reducing balance basis
Computer equipment	- 20% on a straight line basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**480,482**
At 31 October 2015	**480,482**
DEPRECIATION	
Charge for year	**96,097**
At 31 October 2015	**96,097**
NET BOOK VALUE	
At 31 October 2015	**384,385**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	**1**	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.