

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
G J Paterson Ltd

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for the Year Ended 30 September 2015**

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G J Paterson Ltd
Company Information
for the Year Ended 30 September 2015

DIRECTORS:

G J Paterson
Mrs A E Paterson

SECRETARY:

REGISTERED OFFICE:

33 Laird Street
Coatbridge
ML5 3LW

REGISTERED NUMBER:

SC487549 (Scotland)

ACCOUNTANTS:

cbs (Scotland) Ltd
33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Abbreviated Balance Sheet
30 September 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,816
CURRENT ASSETS		
Cash at bank		1,882
CREDITORS		
Amounts falling due within one year		(1,945)
NET CURRENT LIABILITIES		(63)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,753
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		5,653
SHAREHOLDERS' FUNDS		5,753

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 11 May 2016 and were signed on its behalf by:

G J Paterson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 30 September 2015

DEPRECIATION

Charge for year

At 30 September 2015

NET BOOK VALUE

At 30 September 2015

Total
£

7,755

7,755

1,939

1,939

5,816

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

100

Ordinary

1

£

100

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