REGISTERED NUMBER: SC500095 (Scotland)

Abbreviated Unaudited Accounts

for the Period

10 March 2015 to 31 March 2016

for

G P Davidson Ltd

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for the Period 10 March 2015 to 31 March 2016

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G P Davidson Ltd

Company Information
for the Period 10 March 2015 to 31 March 2016

DIRECTORS:	G R Davidson Mrs P M J Davidson
REGISTERED OFFICE:	Michael Robb Kirkton Cottage Wellington Road Aberdeen AB12 3JB
REGISTERED NUMBER:	SC500095 (Scotland)
ACCOUNTANTS:	Michael Robb (Accountancy & Taxation Services) Ltd Kirkton Cottage Wellington Road Aberdeen AB12 3JB

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		2,310
CREDITORS		
Amounts falling due within one year		1,906
NET CURRENT ASSETS		404
TOTAL ASSETS LESS CURRENT LIABILITIES		404
CAPITAL AND RESERVES		
Called up share capital	2	2
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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

(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 Board of Directors on 12 July 2016 and were signed on its behalf by:

G R Davidson - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.