REGISTERED NUMBER: SC511594 (Scotland)

Abbreviated Unaudited Accounts

for the Period 24 July 2015 to 31 July 2016

for

Gt Production Services Limited

Contents of the Abbreviated Accounts
for the Period 24 July 2015 to 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Gt Production Services Limited

Company Information
for the Period 24 July 2015 to 31 July 2016

DIRECTOR:	G Turnbull
SECRETARY:	
REGISTERED OFFICE:	Suite 1/1 34 St Enoch Square Glasgow Lanarkshire G1 4DF
REGISTERED NUMBER:	SC511594 (Scotland)
ACCOUNTANTS:	Callan Accountancy Suite 1/1 34 St Enoch Square Glasgow Lanarkshire G1 4DF

Abbreviated Balance Sheet
31 July 2016

	£
CURRENT ASSETS	
Cash at bank	32,444
CREDITORS	
Amounts falling due within one year	11,846
NET CURRENT ASSETS	20,598
TOTAL ASSETS LESS CURRENT LIABILITIES	20,598
RESERVES	
Profit and loss account	20,598
	20,598

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 19 April 2017 and were signed by:

G Turnbull - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 July 2015 to 31 July 2016

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.

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.

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.