

### Registration number SC185542

## G.H Technologies Limited

**Abbreviated Accounts** 

for the year ended

31st March 2007





# Chartered Accountants' Report to the Director on the Unaudited Abbreviated Accounts of G.H. Technologies Limited

In accordance with the engagement letter dated 16th May 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company on pages 2 and 3 from the accounting records and information and explanations supplied to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to compile the abbreviated accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to any one other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet at 31st March 2007 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the abbreviated accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts

James Milne & Co

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Chartered Accountants
5 Bon Accord Square
Aberdeen
AB11 6XZ

#### G.H. Technologies Limited

# Abbreviated Balance Sheet at 31st March 2007

|  | Note | 200      | 7     | 2006     |             |
|--|------|----------|-------|----------|-------------|
|  |      | £        | £     | £        | £           |
| Current assets                               |      |          |       |          |             |
| Debtors                                      |      | 3,140    |       | 9,820    |             |
| Cash at bank and in hand                     |      | 12,558   |       | 7,889    |             |
|  |      |          |       | =        |             |
|  |      | 15,698   |       | 17,709   |             |
| On ditaria and according fallows also within |      |          |       |          |             |
| Creditors. amounts falling due within        |      | (15,389) |       | (12,866) |             |
| one year                                     |      | (15,369) |       | (12,000) |             |
| Net current assets                           |      |          | 309   |          | 4,843       |
| Net assets                                   |      |          | 309   |          | 4,843       |
| 1701 400010                                  |      |          |       |          | <del></del> |
|  |      |          |       |          |             |
| Capital and reserves                         |      |          |       |          |             |
| Called up share capital                      | 2    |          | 1,000 |          | 1,000       |
| Profit and loss account                      |      |          | (691) |          | 3,843       |
| Shareholders' funds                          |      |          | 309   |          | 4,843       |

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year ended 31st March 2007 the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2007 and
- (c) that I acknowledge my responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221, and
  - (II) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved on 20TH TONE 2007 and signed by

George Davidson

George Davidson

Director

## **G.H Technologies Limited**

# Notes to the Abbreviated Accounts for the year ended 31st March 2007

### 1 Accounting policies

### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 12 Turnover

Turnover represents the total value, net of value added tax under the flat rate scheme, of sales activity for the year

### 2 Share capital

| ·                                  | 2007  | 2006  |
|------------------------------------|-------|-------|
|                                    | £     | £     |
| Authorised                         |       |       |
| 1,000 Ordinary shares of £1 each   | 1,000 | 1,000 |
| Allotted, called up and fully paid |       |       |
| 1,000 Ordinary shares of £1 each   | 1,000 | 1,000 |