

GRANGEMOUTH TANK SERVICES LTD

**Company Registration Number:
SC240026 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

GRANGEMOUTH TANK SERVICES LTD

Company Information for the Period Ended 30th June 2014

Director:	G Scott
Company secretary:	M Tinson
Registered office:	C/O Calachem Earls Road Grangemouth Stirlingshire FK3 8XG GB-SCT
Company Registration Number:	SC240026 (Scotland)

GRANGEMOUTH TANK SERVICES LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	330,996	195,696
Total fixed assets:		<u>330,996</u>	<u>195,696</u>
Current assets			
Debtors:		470,253	386,597
Cash at bank and in hand:		76,059	34,186
Total current assets:		<u>546,312</u>	<u>420,783</u>
Creditors			
Creditors: amounts falling due within one year		257,198	211,971
Net current assets (liabilities):		<u>289,114</u>	<u>208,812</u>
Total assets less current liabilities:		620,110	404,508
Creditors: amounts falling due after more than one year:		151,132	65,034
Provision for liabilities:		38,114	11,829
Total net assets (liabilities):		<u><u>430,864</u></u>	<u><u>327,645</u></u>

The notes form part of these financial statements

GRANGEMOUTH TANK SERVICES LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		430,862	327,643
Total shareholders funds:		<u>430,864</u>	<u>327,645</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Scott
Status: Director

The notes form part of these financial statements

GRANGEMOUTH TANK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention

GRANGEMOUTH TANK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	497,468
Additions:	254,309
At 30th June 2014:	751,777
Depreciation	
At 01st July 2013:	301,772
Charge for year:	119,009
At 30th June 2014:	420,781
Net book value	
At 30th June 2014:	330,996
At 30th June 2013:	195,696

GRANGEMOUTH TANK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

