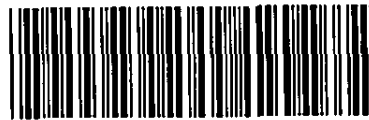


REGISTERED NUMBER: SC258859 (Scotland)

**AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
GCW COMMERCIAL LIMITED**

THURSDAY



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02/02/2012

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COMPANIES HOUSE

GCW COMMERCIAL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

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GCW COMMERCIAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010**

DIRECTOR: G C Wilkie

SECRETARY: Independent Registrars Limited

REGISTERED OFFICE: Level One
211 Dumbarton Road
Mansfield Park
Glasgow
G11 6AA

REGISTERED NUMBER: SC258859 (Scotland)

ACCOUNTANTS: Independent Accountants in Scotland Limited
Level One
211 Dumbarton Road
Mansfield Park
Glasgow
G11 6AA

GCW COMMERCIAL LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	30,000	-
CREDITORS		
Amounts falling due within one year	36,060	8,416
NET CURRENT LIABILITIES	<u>(6,060)</u>	<u>(8,416)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,060)</u>	<u>(8,416)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(6,061)	(8,417)
SHAREHOLDERS' FUNDS	<u>(6,060)</u>	<u>(8,416)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010.

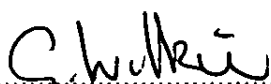
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006.

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 16/1/12 and were signed by:


.....
G C Wilkie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

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 April 2008).

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:	2010 £	2009 £
1	Ordinary	1	<u>1</u>	<u>1</u>