

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
GCW COMMERCIAL LIMITED

GCW COMMERCIAL LIMITED (REGISTERED NUMBER: SC258859)

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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GCW COMMERCIAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTOR: G C Wilkie

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 (REGISTERED NUMBER: SC258859)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		120,000		-
CURRENT ASSETS					
Debtors		47,290		30,240	
Cash at bank		<u>33</u>		<u>2,214</u>	
		47,323		32,454	
CREDITORS					
Amounts falling due within one year		<u>17,715</u>		<u>31,706</u>	
NET CURRENT ASSETS			<u>29,608</u>		<u>748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>149,608</u>		<u>748</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,231		1
Share premium			121,770		-
Profit and loss account			<u>26,607</u>		<u>747</u>
SHAREHOLDERS' FUNDS			<u>149,608</u>		<u>748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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.
- (b)

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 28 August 2013 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 2012**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	120,000
At 30 November 2012	<u>120,000</u>
NET BOOK VALUE	
At 30 November 2012	<u>120,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	1	1
1,230	Ordinary B	£1	<u>1,230</u>	<u>-</u>
			<u>1,231</u>	<u>1</u>

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.