

REGISTERED NUMBER: SC258859 (Scotland)

**AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014
FOR
GCW COMMERCIAL LIMITED**



GCW COMMERCIAL LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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GCW COMMERCIAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014**

DIRECTORS:

G C Wilkie
Ms V McFadzean

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

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		217,428	200,851
Cash at bank		86	117
		<u>217,514</u>	<u>200,968</u>
CREDITORS			
Amounts falling due within one year		45,235	29,611
		<u>172,279</u>	<u>171,357</u>
NET CURRENT ASSETS			
		<u>172,279</u>	<u>171,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>172,279</u>	<u>171,357</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,712	1,712
Share premium		169,290	169,290
Profit and loss account		1,277	355
		<u>172,279</u>	<u>171,357</u>
SHAREHOLDERS' FUNDS		<u>172,279</u>	<u>171,357</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 04/02/16
and were signed on its behalf by:


.....
G C Wilkie - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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 has been fully amortised in the current year.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	2	2
1,710	Ordinary B	£1	1,710	1,710
			<u>1,712</u>	<u>1,712</u>