

GARY MCCLEARY (FINANCIAL SERVICES) LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Company Registration No. SC468133 (Scotland)

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COMPANIES HOUSE

GARY MCCLEARY (FINANCIAL SERVICES) LTD

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GARY MCCLEARY (FINANCIAL SERVICES) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		970		975
Current assets					
Debtors		22,709		20,000	
Cash at bank and in hand		6,181		5,756	
		<u>28,890</u>		<u>25,756</u>	
Creditors: amounts falling due within one year		<u>(25,292)</u>		<u>(26,523)</u>	
Net current assets/(liabilities)			3,598		(767)
Total assets less current liabilities			<u>4,568</u>		<u>208</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,468		108
Shareholders' funds			<u>4,568</u>		<u>208</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 September 2016



Mr Gary McCleary
Director

Company Registration No. SC468133

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

GARY MCCLEARY (FINANCIAL SERVICES) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2016***

4 Ultimate parent company

The company is a wholly owned subsidiary of Gary McCleary (Investments) Limited, a company registered in Scotland.