

Company Registration No. SC168194 (Scotland)

GRAMARY I.T. CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

GRAMARY I.T. CONSULTANCY LIMITED

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GRAMARY I.T. CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		10,692		10,206	
Cash at bank and in hand		31,117		12,998	
		<u>41,809</u>		<u>23,204</u>	
Creditors: amounts falling due within one year		<u>(14,848)</u>		<u>(8,195)</u>	
Total assets less current liabilities			<u>26,961</u>		<u>15,009</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			26,959		15,007
Shareholders' funds			<u>26,961</u>		<u>15,009</u>

For the financial year ended 30 September 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 26 June 2017

G C Drew

Director

Company Registration No. SC168194

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1.1 Accounting convention

The company made profits during the year and at the year end had a positive balance sheet. The director considers that this will continue to be the case for the foreseeable future and on this basis the accounts have been prepared as a going concern.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	50% Straight Line
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2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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.