

Registered Number 02997410

G.R. WILSON & CO. LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,980	3,971
		<u>2,980</u>	<u>3,971</u>
Current assets			
Debtors	3	7,318	4,511
Cash at bank and in hand		130	1,266
		<u>7,448</u>	<u>5,777</u>
Creditors: amounts falling due within one year		<u>(5,037)</u>	<u>(1,147)</u>
Net current assets (liabilities)		<u>2,411</u>	<u>4,630</u>
Total assets less current liabilities		<u>5,391</u>	<u>8,601</u>
Total net assets (liabilities)		<u>5,391</u>	<u>8,601</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,291	8,501
Shareholders' funds		<u>5,391</u>	<u>8,601</u>

- For the year ending 30 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2015

And signed on their behalf by:
CG Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 31 March 2014	6,930
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>6,930</u>
Depreciation	
At 31 March 2014	2,959
Charge for the year	991
On disposals	-
At 30 March 2015	<u>3,950</u>
Net book values	
At 30 March 2015	<u>2,980</u>
At 30 March 2014	<u>3,971</u>

3 Debtors

No debtors were due after twelve months

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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