

Registered number
5909677

A & M Gauld Construction Limited

Abbreviated Accounts

31 August 2008



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27/03/2009
COMPANIES HOUSE

A & M Gauld Construction Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	9,600	12,800
Tangible assets	3	17,815	7,530
		27,415	20,330
Current assets			
Debtors		41,724	113,263
Cash at bank and in hand		42,750	21,308
		84,474	134,571
Creditors: amounts falling due within one year		(76,977)	(69,256)
Net current assets		7,497	65,315
Net assets		<u>34,912</u>	<u>85,645</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		34,812	85,545
Shareholders' funds		<u>34,912</u>	<u>85,645</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr M Gauld
 Director

Approved by the board on 20/3/09



A & M Gauld Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Intangible fixed assets

£

Cost

At 1 September 2007	16,000
At 31 August 2008	<u>16,000</u>

Amortisation

At 1 September 2007	3,200
Provided during the year	3,200
At 31 August 2008	<u>6,400</u>

Net book value

At 31 August 2008	<u>9,600</u>
At 31 August 2007	<u>12,800</u>

3 Tangible fixed assets

£

Cost

At 1 September 2007	9,428
Additions	15,678
At 31 August 2008	<u>25,106</u>

Depreciation

At 1 September 2007	1,898
Charge for the year	5,393
At 31 August 2008	<u>7,291</u>

Net book value

At 31 August 2008	<u>17,815</u>
At 31 August 2007	<u>7,530</u>

A & M Gauld Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

4 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

5 Transactions with directors

The Directors loan accounts included within other creditors totalled £50,002 (2007 - £44,986).