

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

**GORDON GEORGE CONSTRUCTION SERVICES
LIMITED**

**GORDON GEORGE CONSTRUCTION SERVICES
LIMITED (REGISTERED NUMBER: SC339800)**

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For The Year Ended 31 March 2013**

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**GORDON GEORGE CONSTRUCTION SERVICES
LIMITED**

**COMPANY INFORMATION
For The Year Ended 31 March 2013**

DIRECTOR: Gordon Elrick George

SECRETARY: Karen George

REGISTERED OFFICE: c/o Abacus Services
Abacus Building,
8 High Street
Oban
Argyll
PA34 4BG

REGISTERED NUMBER: SC339800 (Scotland)

ACCOUNTANTS: R A Clement Associates
5 Argyll Square
Oban
Argyll
PA34 4AZ

**GORDON GEORGE CONSTRUCTION SERVICES
LIMITED (REGISTERED NUMBER: SC339800)**

**ABBREVIATED BALANCE SHEET
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,385		6,730
CURRENT ASSETS					
Debtors		1,584		1,069	
Cash at bank		<u>22,807</u>		<u>31,685</u>	
		24,391		32,754	
CREDITORS					
Amounts falling due within one year		<u>27,600</u>		<u>33,346</u>	
NET CURRENT LIABILITIES			<u>(3,209)</u>		<u>(592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,176</u>		<u>6,138</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,076</u>		<u>6,038</u>
SHAREHOLDERS' FUNDS			<u>2,176</u>		<u>6,138</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 10 August 2013 and were signed by:

Gordon Elrick George - Director

The notes form part of these abbreviated accounts

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**GORDON GEORGE CONSTRUCTION SERVICES
LIMITED (REGISTERED NUMBER: SC339800)**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2013**

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	12,248
DEPRECIATION	
At 1 April 2012	5,518
Charge for year	1,345
At 31 March 2013	6,863
NET BOOK VALUE	
At 31 March 2013	5,385
At 31 March 2012	6,730

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.