

Company Registration No. SC421721 (Scotland)

GORDON ROSS CLARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

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GORDON ROSS CLARK LIMITED

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GORDON ROSS CLARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		2,152
Current assets			
Debtors		347	
Cash at bank and in hand		10,384	
		<u>10,731</u>	
Creditors: amounts falling due within one year		<u>(9,961)</u>	
Net current assets			<u>770</u>
Total assets less current liabilities			<u>2,922</u>
Provisions for liabilities			<u>(223)</u>
			<u>2,699</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,599</u>
Shareholders' funds			<u>2,699</u>

GORDON ROSS CLARK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

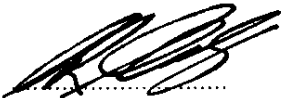
AS AT 31 MARCH 2013

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 06/12/2013



G R Clark
Director

Company Registration No. SC421721

GORDON ROSS CLARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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	25% Straight Line
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1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

1.5 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Fixed assets

	Tangible assets £
Cost	
At 11 April 2012	-
Additions	2,870
At 31 March 2013	2,870
Depreciation	
At 11 April 2012	-
Charge for the period	718
At 31 March 2013	718
Net book value	
At 31 March 2013	2,152

GORDON ROSS CLARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>

During the period 100 ordinary shares of £1 each were issued as fully paid at par for cash.