

Registered Number SC488188

GORDON BAILLIE CONTRACTING LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	36,500
		<u>36,500</u>
Current assets		
Debtors		200
		<u>200</u>
Creditors: amounts falling due within one year		<u>(27,096)</u>
Net current assets (liabilities)		<u>(26,896)</u>
Total assets less current liabilities		<u>9,604</u>
Total net assets (liabilities)		<u>9,604</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		9,504
Shareholders' funds		<u>9,604</u>

- For the year ending 31 October 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 31 May 2016

And signed on their behalf by:

Gordon Baillie, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Tangible assets depreciation policy

Fixed Assets are depreciated at the following rates:

General 18%

Long-Life assets 8%

2 Tangible fixed assets

	£
Cost	
Additions	36,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>36,500</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u><u>36,500</u></u>

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