

Registered Number 07960310

GORDON SAMUEL DEVELOPMENTS LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	3,863
		<u>3,863</u>
Current assets		
Stocks		243,226
Cash at bank and in hand		10,724
		<u>253,950</u>
Creditors: amounts falling due within one year		(995)
Net current assets (liabilities)		<u>252,955</u>
Total assets less current liabilities		<u>256,818</u>
Creditors: amounts falling due after more than one year		(270,027)
Total net assets (liabilities)		<u>(13,209)</u>
Capital and reserves		
Called up share capital		3
Profit and loss account		(13,212)
Shareholders' funds		<u>(13,209)</u>

- For the year ending 28 February 2013 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 8 November 2013

And signed on their behalf by:

A Jones, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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	
Additions	5,150
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>5,150</u>
Depreciation	
Charge for the year	1,287
On disposals	-
At 28 February 2013	<u>1,287</u>
Net book values	
At 28 February 2013	<u><u>3,863</u></u>

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