Registered Number SC069971

GORDON TRADING COMPANY LIMITED (THE)

Abbreviated Accounts

31 March 2012

GORDON TRADING COMPANY LIMITED (THE) **Registered Number SC069971**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		109,184		124,290	
Cash at bank and in hand		43,510		49,752	
Total current assets		152,694		174,042	
Creditors: amounts falling due within one year		(118,598)		(138,010)	
Net current assets			34,096		36,032
Total assets less current liabilities			34,096		36,032
Total net Assets (liabilities)			34,096		36,032
Capital and reserves					
Other reserves			2,800		2,800
Profit and loss account			31,296		33,232
Shareholders funds			34,096		36,032

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 2012

And signed on their behalf by:
Mr J Robb, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

1 **Enter additional note title here**

The Company is limited by guarantee. In the event of the company being wound up each member undertakes to contribute towards the payment of the debts and liabilities of the company to the extent of £1 each.