Registered Number SC149698

Gordon Computer Consultants Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
9 Coast
Poolewe
Ross-shire
IV22 2LR

Gordon Computer Consultants Limited **Registered Number SC149698**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		120		240
			120		240
Current assets					
Stocks		0		996	
Debtors		3,957		2,205	
Cash at bank and in hand		38,954		32,724	
Total current assets		42,911		35,925	
Creditors: amounts falling due within one year		(42,862)		(40,230)	
Net current assets (liabilities)			49		(4,305)
Total assets less current liabilities			169		(4,065)
Total net assets (liabilities)			169		(4,065)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			69		(4,165)
Shareholders funds			169		(4,065)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 December 2011

And signed on their behalf by:
J D Nicholson, 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 July 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	5,648
At 31 July 2011	5,648
Depreciation	
At 01 August 2010	5,408
Charge for year	120
At 31 July 2011	5,528
Net Book Value	
At 31 July 2011	120
At 31 July 2010	240

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100