REGISTERED NUMBER: SC149698 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Gordon Computer Consultants Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTOR:	J D Nicholson
SECRETARY:	E M Nicholson
REGISTERED OFFICE:	9 Coast Poolewe Ross-shire IV22 2LR
REGISTERED NUMBER:	SC149698 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		-		120
CURRENT ASSETS					
Debtors		3,543		3,957	
Cash at bank		24,978		38,954	
		28,521		42,911	
CREDITORS					
Amounts falling due within one year		25,669		42,862	
NET CURRENT ASSETS			2,852		49
TOTAL ASSETS LESS CURRENT LIABILITIES			2,852		169
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,752		69
SHAREHOLDERS' FUNDS			2,852		169

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 January 2013 and were signed by:

J D Nicholson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	5,648
DEPRECIATION	
At 1 August 2011	5,528
Charge for year	120
At 31 July 2012	5,648
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	120

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	1	100	100

4. TRANSACTIONS WITH DIRECTOR

During the year the director Mr John Nicholson advanced the company net amounts totalling £22785. This amount remained outstanding at 31/07/2012 and is included within Other creditors in the notes to the accounts.

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 1072 of the Companies Act 2006.