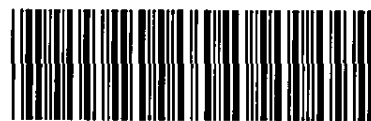


REGISTERED NUMBER: SC244549 (Scotland)

Abbreviated Accounts
for the Year Ended 31 July 2011
for
Gray & Goar Limited

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COMPANIES HOUSE

Gray & Goar Limited

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for the Year Ended 31 July 2011**

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Gray & Goar Limited

Company Information
for the Year Ended 31 July 2011

DIRECTORS:

W Gray
Mrs A C Gray
J W Goar

SECRETARY:

Mrs A C Gray

REGISTERED OFFICE:

Errival
Dalespot
St Ola
Orkney
KW15 1SX

REGISTERED NUMBER:

SC244549 (Scotland)

ACCOUNTANTS:

Orcadia
Chartered Accountants
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

Gray & Goar Limited

Abbreviated Balance Sheet
31 July 2011

2010 £		2011 £
201,962	CURRENT ASSETS	
	Debtors	215,060
2,618	CREDITORS	
	Amounts falling due within one year	413
199,344	NET CURRENT ASSETS	214,647
199,344	TOTAL ASSETS LESS CURRENT LIABILITIES	214,647
	CAPITAL AND RESERVES	
3	Called up share capital	3
199,341	Profit and loss account	214,644
199,344	SHAREHOLDERS' FUNDS	214,647

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 March 2012 and were signed on its behalf by:



Mrs A C Gray - Director

The notes form part of these abbreviated accounts

Gray & Goar Limited

Notes to the Abbreviated Accounts for the Year Ended 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 gross partnership share of profit.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
3	Ordinary	£1	<u>3</u>	<u>3</u>