

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Gray & Goar Limited

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for the Year Ended 31 July 2012**

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Gray & Goar Limited

Company Information
for the Year Ended 31 July 2012

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

Abbreviated Balance Sheet

31 July 2012

2011		Notes	2012
£			£
215,060	CURRENT ASSETS		
	Debtors		255,659
	CREDITORS		
413	Amounts falling due within one year		7,853
<u>214,647</u>	NET CURRENT ASSETS		<u>247,806</u>
214,647	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>247,806</u>
	CAPITAL AND RESERVES		
3	Called up share capital	2	3
<u>214,644</u>	Profit and loss account		<u>247,803</u>
<u>214,647</u>	SHAREHOLDERS' FUNDS		<u>247,806</u>

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 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 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
- (b) 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 17 April 2013 and were signed on its behalf by:

Mrs A C Gray - Director

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 gross partnership share of profit.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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.