Registered Number SC272486

GAULDS FUNERAL DIRECTORS LTD.

Abbreviated Accounts

31 August 2011

GAULDS FUNERAL DIRECTORS LTD. **Registered Number SC272486**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		23,012		28,031
Tangible	3		55,376		55,960
Total fixed assets			78,388		83,991
Current assets					
Debtors		7,777		9,394	
Cash at bank and in hand		2,944		17,327	
Total current assets		10,721		26,721	
Creditors: amounts falling due within one year		(9,297)		(13,807)	
Net current assets			1,424		12,914
Total assets less current liabilities			79,812		96,905
Creditors: amounts falling due after one year			(20,057)		(22,794)
Total net Assets (liabilities)			59,755		74,111
Capital and reserves					
Called up share capital			26,668		26,668
Share premium account			3,333		3,333
Profit and loss account			29,754		44,110
Shareholders funds			59,755		74,111

a. For the year ending 31 August 2011 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 23 January 2012

And signed on their behalf by:
R G Stewart, 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 August 2011

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)

Depreciation

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

Land and Buildings	2.00%	Straight Line
Plant and Machinery	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	50,190
At 31 August 2011	50,190
Depreciation	
At 31 August 2010	22,159
Charge for year	5,019
At 31 August 2011	27,178
Net Book Value	
At 31 August 2010	28,031
At 31 August 2011	23,012

3 Tangible fixed assets

Cost	£
At 31 August 2010	64,043
additions	1,036
disposals	
revaluations	
transfers	
At 31 August 2011	65,079
Depreciation	
At 31 August 2010	8,083
Charge for year	1,620
on disposals	
At 31 August 2011	9,703
Net Book Value	

At 31 August 2010	55,960
At 31 August 2011	55,376