Registered Number SC272486

GAULDS FUNERAL DIRECTORS LTD.

Abbreviated Accounts

31 August 2012

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

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	17,993	23,012
Tangible assets	3	53,910	55,376
		71,903	78,388
Current assets			
Debtors		7,899	7,777
Cash at bank and in hand		5,251	2,944
		13,150	10,721
Creditors: amounts falling due within one year		(9,116)	(9,297)
Net current assets (liabilities)		4,034	1,424
Total assets less current liabilities		75,937	79,812
Creditors: amounts falling due after more than one year		(18,160)	(20,057)
Total net assets (liabilities)		57,777	59,755
Capital and reserves			
Called up share capital		26,668	26,668
Share premium account		3,333	3,333
Profit and loss account		27,776	29,754
Shareholders' funds		57,777	59,755

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:
Mr J A Gauld, Director
Mr D Gauld, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	50,190
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	50,190
Amortisation	
At 1 September 2011	27,178
Charge for the year	5,019
On disposals	-
At 31 August 2012	32,197
Net book values	
At 31 August 2012	17,993
At 31 August 2011	23,012

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	65,079
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	65,079
Depreciation	
At 1 September 2011	9,703
Charge for the year	1,466
On disposals	-
At 31 August 2012	11,169
Net book values	
At 31 August 2012	53,910
At 31 August 2011	55,376

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