GWA DEVELOPMENT LIMITED

Company Registration Number:
SC286534 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

GWA DEVELOPMENT LIMITED

Company Information
for the Period Ended 30th June 2011

Director:	Gavin Anderson
Company secretary:	Sally Flegg
Registered office:	Hill Cottage, Mill Street Ullapool Wester Ross IV26 2UN
Company Registration Number:	SC286534 (Scotland)

GWA DEVELOPMENT LIMITED

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	**1,605**	1,904
Total fixed assets:		**1,605**	1,904
Current assets			
Debtors:	8	**11,406**	13,773
Cash at bank and in hand:		**12,549**	10,180
Total current assets:		**23,955**	23,953
Creditors			
Creditors: amounts falling due within one year	9	**5,330**	11,620
Net current assets (liabilities):		**18,625**	12,333
Total assets less current liabilities:		**20,230**	14,237
Total net assets (liabilities):		**20,230**	14,237

The notes form part of these financial statements

GWA DEVELOPMENT LIMITED

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	**5**	5
Profit and Loss account:		**20,225**	14,232
Total shareholders funds:		**20,230**	14,237

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gavin Anderson
Status: Director

The notes form part of these financial statements

GWA DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding VAT, of sales made during the period.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows. Computer: 25% reducing balance Plant & Equipment: 15% reducing balance

GWA DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	3,643
At 30th June 2011:	3,643
Depreciation	
At 01st July 2010:	1,739
Charge for year:	299
At 30th June 2011:	2,038
Net book value	
At 30th June 2011:	1,605
At 30th June 2010:	1,904

GWA DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Debtors

	2011 £	2010 £
Trade debtors:	11,406	13,773
Total:	**11,406**	**13,773**

GWA DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	4,266	8,913
Other creditors:	1,064	2,707
Total:	**5,330**	**11,620**

GWA DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**

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.