

**GORDON SCOTT ARCHITECTURAL
SERVICES LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

**PERIOD FROM 16 MARCH 2006
TO 31 MARCH 2007**

SIMPSON FORSYTH

Chartered Accountants
52 Queen's Road
Aberdeen
AB15 4YE

THURSDAY



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COMPANIES HOUSE

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 MARCH 2006 TO 31 MARCH 2007

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GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	£	31 Mar 07 £
FIXED ASSETS	2		
Intangible assets			128,000
Tangible assets			<u>4,639</u>
			132,639
CURRENT ASSETS			
Debtors		33,875	
Cash at bank and in hand		<u>11,489</u>	
		45,364	
CREDITORS: Amounts falling due within one year		<u>(161,125)</u>	
NET CURRENT LIABILITIES			(115,761)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,878</u>
PROVISIONS FOR LIABILITIES			(270)
			<u>16,608</u>
CAPITAL AND RESERVES			
Called up equity share capital	3		100
Profit and loss account			<u>16,508</u>
SHAREHOLDERS' FUNDS			<u>16,608</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 19 December 2007, and are signed on their behalf by

MR H G SCOTT



MRS W M SCOTT



The notes on pages 2 to 3 form part of these abbreviated accounts

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 MARCH 2006 TO 31 MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents sales made during the period exclusive of Value Added Tax

When an invoice in a future period includes income relating to the current period that income is included in the current period as accrued income

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill	20% straight line
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Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	25% straight line
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Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 MARCH 2006 TO 31 MARCH 2007

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	160,000	6,185	166,185
At 31 March 2007	<u>160,000</u>	<u>6,185</u>	<u>166,185</u>
DEPRECIATION			
Charge for period	32,000	1,546	33,546
At 31 March 2007	<u>32,000</u>	<u>1,546</u>	<u>33,546</u>
NET BOOK VALUE			
At 31 March 2007	<u>128,000</u>	<u>4,639</u>	<u>132,639</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 07 £
5,000 Ordinary class A shares of £1 each	5,000
5,000 Ordinary class B shares of £1 each	5,000
	<u>10,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary class A shares of £1 each	51	51
Ordinary class B shares of £1 each	49	49
	<u>100</u>	<u>100</u>

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

PERIOD FROM 16 MARCH 2006 TO 31 MARCH 2007

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company on pages 1 to 3 from the accounting records and information and explanations supplied to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



SIMPSON FORSYTH
Chartered Accountants

52 Queen's Road
Aberdeen
AB15 4YE

19 December 2007