COMPANY REGISTRATION NUMBER SC299062

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2008

SIMPSON FORSYTH
Chartered Accountants
52 Queen's Road
Aberdeen
AB15 4YE

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COMPANIES HOUSE

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £	£
FIXED ASSETS	**2**				
Intangible assets			**72,000**		128,000
Tangible assets			**3,214**		4,639
			75,214		132,639
CURRENT ASSETS					
Debtors		**43,426**		33,875	
Cash at bank and in hand		**13,253**		11,489	
		56,679		45,364	
CREDITORS: Amounts falling due within one year		**(91,130)**		(161,125)	
NET CURRENT LIABILITIES			**(34,451)**		(115,761)
TOTAL ASSETS LESS CURRENT LIABILITIES			**40,763**		16,878
PROVISIONS FOR LIABILITIES			**(270)**		(270)
			40,493		16,608
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		**100**		100
Profit and loss account			**40,393**		16,508
SHAREHOLDERS' FUNDS			**40,493**		16,608

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 year 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 year and of its profit or loss for the financial year 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 1 December 2008, and are signed on their behalf by:

MR H G SCOTT G Scott MRS W M SCOTT Wendy Scott

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

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 2007).

The standard replaces the Financial Reporting Standard for Smaller Entities (effective January 2005). There are no changes to the results reported for the year ended 31 March 2007 due to the change of policy.

Turnover

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying services and excludes value added tax.

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

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

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.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2007	**160,000**	**6,185**	**166,185**
Additions/Revaluations	**(40,000)**	**162**	**(39,838)**
At 31 March 2008	**120,000**	**6,347**	**126,347**
DEPRECIATION			
At 1 April 2007	**32,000**	**1,546**	**33,546**
Charge for year	**16,000**	**1,587**	**17,587**
At 31 March 2008	**48,000**	**3,133**	**51,133**
NET BOOK VALUE			
At 31 March 2008	**72,000**	**3,214**	**75,214**
At 31 March 2007	128,000	4,639	132,639

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
5,000 Ordinary class A shares of £1 each	**5,000**	5,000
5,000 Ordinary class B shares of £1 each	**5,000**	5,000
	10,000	10,000

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary class A shares of £1 each	**51**	**51**	51	51
Ordinary class B shares of £1 each	**49**	**49**	49	49
	100	**100**	100	100

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

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

YEAR ENDED 31 MARCH 2008

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 2008 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 year.

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

1 December 2008