REGISTERED NUMBER: SC306308 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Gordon Ferguson Consulting Ltd

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Gordon Ferguson Consulting Ltd

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	D Murphy E Mckay
SECRETARY:	E Mckay
REGISTERED OFFICE:	Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF
REGISTERED NUMBER:	SC306308 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		10,679		2,457
CURRENT ASSETS					
Stocks		1,667		5,143	
Debtors		119,313		111,755	
Cash at bank and in hand		87,925		33,344	
		208,905		150,242	
CREDITORS					
Amounts falling due within one year		92,258		88,613	
NET CURRENT ASSETS			116,647		61,629
TOTAL ASSETS LESS CURRENT LIABILITIES			127,326		64,086
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			127,126		63,886
SHAREHOLDERS' FUNDS			127,326		64,086

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 March 2013 and were signed on its behalf by:

E Mckay - Director

D Murphy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	3,712
Additions	11,783
At 31 August 2012	15,495
DEPRECIATION	
At 1 September 2011	1,255
Charge for year	3,561
At 31 August 2012	4,816
NET BOOK VALUE	
At 31 August 2012	10,679
At 31 August 2011	2,457

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
200	Ordinary	£1	200	200

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.