REGISTERED NUMBER: SC307632 (Scotland)

AMENDING

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

J F GORDON & SON BUILDERS LIMITED

SATURDAY

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SCT 29/06/2013 #483

COMPANIES HOUSE

J F GORDON & SON BUILDERS LIMITED

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J F GORDON & SON BUILDERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	Mr J F Gordon Mrs M Gordon
SECRETARY:	Mrs M Gordon
REGISTERED OFFICE:	C/o Burgoyne Carey Pavilion 2 3 Dava Street Glasgow G51 2JA
REGISTERED NUMBER:	SC307632 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

J F GORDON & SON BUILDERS LIMITED (REGISTERED NUMBER: SC307632)

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		19,966		14,371
CURRENT ASSETS					
Stocks		18,333		12,500	
Debtors		-		5,977	
		18,333		18,477	
CREDITORS					
Amounts falling due within one year	3	59,815		51,903	
NET CURRENT LIABILITIES			(41,482)		(33,426)
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,516)		(19,055)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(21,518)		(19,057)
SHAREHOLDERS' FUNDS			(21,516)		(19,055)

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 31 May 2013 and were signed on its behalf by:

Mr J F Gordon - Director

The notes form part of these abbreviated accounts

J F GORDON & SON BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis, although the company is insolvent. The company is reliant on the continued support of its bankers.

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 amounts invoiced during the year net, exclusive of 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	-	25% on cost
Motor vehicles	-	25% on cost
Computer equipment	-	25% on cost

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	23,926
Additions	20,500
Disposals	(15,202)
At 31 August 2012	29,224
DEPRECIATION	
At 1 September 2011	9,555
Charge for year	7,303
Eliminated on disposal	(7,600)
At 31 August 2012	9,258
NET BOOK VALUE	
At 31 August 2012	19,966
At 31 August 2011	14,371

continued...

3. **CREDITORS**

Creditors include an amount of £0 (2011 - £250) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	ORDINARY	£1	2	2