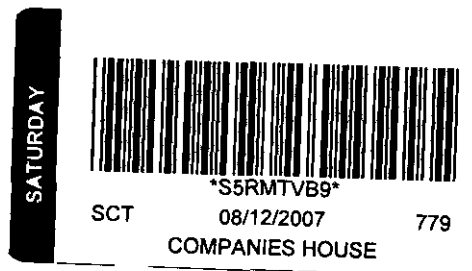


Abbreviated Accounts
for the Period 18 October 2006 to 31 March 2007
for
David Gauld Architect Limited



David Gauld Architect Limited

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for the Period 18 October 2006 to 31 March 2007

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David Gauld Architect Limited

Company Information

for the Period 18 October 2006 to 31 March 2007

DIRECTORS:

D A Gauld
Mrs Ann Gauld

SECRETARY:

D A Gauld

REGISTERED OFFICE:

c/o JM Taylor
Neil Ross Square
39 Bridge Street
Ellon
Aberdeenshire
AB41 9AA

REGISTERED NUMBER:

SC310621 (Scotland)

ACCOUNTANTS:

J M TAYLOR LTD
Neil Ross Square
39 Bridge Street
ELLON
Aberdeenshire
AB41 9AA

David Gauld Architect Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,588
CURRENT ASSETS			
Stocks		300	
Debtors		2,912	
Cash at bank		5,919	
		<u>9,131</u>	
CREDITORS			
Amounts falling due within one year		<u>10,619</u>	
NET CURRENT LIABILITIES			<u>(1,488)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>90</u>
SHAREHOLDERS' FUNDS			<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 6 December 2007 and were signed on its behalf by


D A Gauld Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 October 2006 to 31 March 2007

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 January 2007)

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

Equipment 25% 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

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	
Additions	2,117
At 31 March 2007	2,117
DEPRECIATION	
Charge for period	529
At 31 March 2007	529
NET BOOK VALUE	
At 31 March 2007	1,588

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
10	Ordinary	£1	10