

Abbreviated Accounts for the Year Ended 31 March 2008

for

David Gauld Architect Limited

THURSDAY



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30/10/2008

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COMPANIES HOUSE

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for the Year Ended 31 March 2008

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David Gauld Architect Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:	D A Gauld Mrs Ann Gauld
SECRETARY:	D A Gauld
REGISTERED OFFICE	5A Wester Coates Terrace Edinburgh Mid Lothian EH12 5LR
REGISTERED NUMBER.	SC310621 (Scotland)
ACCOUNTANTS:	J M TAYLOR LTD 7 Ythan Terrace ELLON Aberdeenshire AB41 9LJ

David Gauld Architect Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		1,191		1,588
CURRENT ASSETS					
Stocks		7,771		300	
Debtors		15,092		2,912	
Cash at bank		1,190		5,919	
		24,053		9,131	
CREDITORS					
Amounts falling due within one year		25,224		10,619	
NET CURRENT LIABILITIES			(1,171)		(1,488)
TOTAL ASSETS LESS CURRENT LIABILITIES			20		100
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			10		90
SHAREHOLDERS' FUNDS			20		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 29 August 2008 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 Year Ended 31 March 2008

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	
At 1 April 2007	
and 31 March 2008	2,117
DEPRECIATION	
At 1 April 2007	529
Charge for year	397
	926
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	1,191
At 31 March 2007	1,588

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 1,000	31 3 07 £ 1,000
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ 10	31 3 07 £ 10
10	Ordinary			