Registered Number SC310621

David Gauld Architect Limited

Abbreviated Accounts

31 March 2009

David Gauld Architect Limited **Registered Number SC310621**

Company Information

Registered Office:
5 Campbell Road
Edinburgh
Mid Lothian
EH12 6DT

David Gauld Architect Limited **Registered Number SC310621**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		893		1,191
			893		1,191
Current assets					
Stocks		0		7,771	
Debtors		31,333		15,092	
Cash at bank and in hand		0		1,190	
Total current assets		31,333		24,053	
Creditors: amounts falling due within one year		(31,236)		(25,224)	
Net current assets (liabilities)			97		(1,171)
Total assets less current liabilities			990		20
Total net assets (liabilities)			990		20
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			980		10
Shareholders funds			990		20

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 02 September 2011

And signed on their behalf by:
D A Gauld, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 31 March 2009

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.

Stocks

Work in progress and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2008	2,117
At 31 March 2009	2,117
Depreciation	
At 01 April 2008	926
Charge for year	298
At 31 March 2009	1,224
Net Book Value	
At 31 March 2009	893
At 31 March 2008	1,191

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		

1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10