

Abbreviated Accounts for the Year Ended 31 March 2012

for

David Gauld Architect Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

David Gauld Architect Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	D A Gauld
SECRETARY:	D A Gauld
REGISTERED OFFICE:	5 Campbell Road Edinburgh Mid Lothian EH12 6DT
REGISTERED NUMBER:	SC310621 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		378		503
CURRENT ASSETS					
Debtors		27,181		36,539	
Cash at bank		<u>658</u>		<u>-</u>	
		27,839		36,539	
CREDITORS					
Amounts falling due within one year		<u>28,198</u>		<u>36,100</u>	
NET CURRENT (LIABILITIES)/ASSETS			(359)		439
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19</u>		<u>942</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>9</u>		<u>932</u>
SHAREHOLDERS' FUNDS			<u>19</u>		<u>942</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 21 December 2012 and were signed by:

D A Gauld - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 services, 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.

Plant and machinery etc - 25% on reducing balance

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**

COST

At 1 April 2011
and 31 March 2012

Total
£

2,117

DEPRECIATION

At 1 April 2011
Charge for year
At 31 March 2012

1,614

125

1,739

NET BOOK VALUE

At 31 March 2012
At 31 March 2011

378

503

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
		£1	£	£
10	Ordinary		10	10

4. **TRANSACTIONS WITH DIRECTORS**

Other debtors includes a directors loan of £16,962 which remains as at 21 December 2012.

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £41,309 were paid to the directors .

6. **ULTIMATE CONTROLLING PARTY**

The controlling party is D A Gauld.

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.