Abbreviated Accounts

GORDON SWEENEY AND SON LIMITED

30 June 2011

Company Registration Number SC 325534

TUESDAY

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SCT 12/06/2012 #796

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
at 30 June 2011

	Note	2011 £	*2010* £
FIXED ASSETS			
Tangible assets	3	5,750	5,763
CURRENT ASSETS			
Cash at bank and in hand		745	3,532
Trade debtors - falling due within one year		27,074	15,148
		27,819	18,680
CREDITORS – amounts falling due within one year		(33,428)	(24,313)
NET CURRENT ASSETS		(5,609)	(5,633)
TOTAL ASSETS LESS CURRENT LIABILITIES		£141	£130
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		41	30
		£141	£130

The directors:

1 confirm that for the year ended 30 June 2011 the company was entitled to the exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies.

2 the members have not required the company to obtain an audit of its accounts for the year in questioning in accordance with section 476,

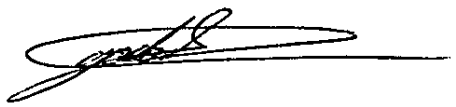
3 acknowledge their responsibility for:

(a) ensuring that the company keeps accounting records which comply with section 386; and

(b) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Mr G Sweeney (jnr) Director



5 June 2012

NOTES ON THE ABBREVIATED ACCOUNTS
at 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation of tangible fixed assets

The cost of tangible fixed assets is written off by annual instalments over their expected useful lives as follows:

Equipment	- 10% straight line
Vehicles	- 25% straight line

Deferred taxation

Provision is made for deferred taxation, using the liability method, on short term timing differences and all other material timing differences which are not expected to continue in the future.

Cash flow statement

In view of the exemptions allowed under FRS1 the directors have decided not to present a cash flow statement.

2 TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company exclusive of VAT. Turnover is attributable to one continuing activity that of plumbing and heating engineers.

All the company's turnover is derived within the United Kingdom.

NOTES ON THE ABBREVIATED ACCOUNTS
at 30 June 2011

3 FIXED ASSETS

	Vehicles £	*Equipment* £	*Total* £
Cost:			
At 30 June 2010	14,575	2,869	17,444
Additions	-	4,351	4,351
At 30 June 2011	14,575	7,220	21,795
Depreciation:			
At 30 June 2010	10,932	749	11,681
Charge for period	3,642	722	4,364
At 30 June 2011	14,574	1,471	16,045
Net book amounts:			
At 30 June 2011	£1	£5,749	£5,750
Net book amounts:			
At 30 June 2010	£3,643	£2,120	£5,763

4 SHARE CAPITAL

	Authorised 2011 £	*Authorised 2010* £	*2011* £	*Allotted, called up and fully paid 2010* £
Ordinary shares of £1 each	£1,000	£1,000	£100	£100