

GORDON SWEENEY AND SON LIMITED

**Company Registration Number:
SC325534 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

GORDON SWEENEY AND SON LIMITED

Company Information for the Period Ended 30th June 2012

Director: MR G SWEENEY junior
MR G SWEENEY

Registered office: 19 Patrickholm Avenue
Stonehouse
Lanarkshire
ML9 3HJ

Company Registration Number: SC325534 (Scotland)

GORDON SWEENEY AND SON LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	5,028	5,750
Total fixed assets:		<u>5,028</u>	<u>5,750</u>
Current assets			
Debtors:	5	22,533	27,074
Cash at bank and in hand:		-	745
Total current assets:		<u>22,533</u>	<u>27,819</u>
Creditors			
Creditors: amounts falling due within one year	6	27,204	33,428
Net current assets (liabilities):		<u>(4,671)</u>	<u>(5,609)</u>
Total assets less current liabilities:		<u>357</u>	<u>141</u>
Total net assets (liabilities):		<u><u>357</u></u>	<u><u>141</u></u>

The notes form part of these financial statements

GORDON SWEENEY AND SON LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		257	41
Total shareholders funds:		<u>357</u>	<u>141</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 23 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR G SWEENEY junior

Status: Director

The notes form part of these financial statements

GORDON SWEENEY AND SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER COMPRISE THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIEDBY THE COMPANY EXCLUSIVE OF VAT. TURNOVER IS ATTRIBUTABLE TO ONE CONTINUING ACTIVITY THAT OF PLUMBING AND HEATING ENGINEER. ALL TURNOVER IS DERIVED WITHIN THE UK.

Tangible fixed assets depreciation policy

THE COST OF TANGIBLE FIXED ASSETS IS WRITTEN OFF BY ANNUAL INSTALLMENTS OVER THEIR EXPECTED USEFUL LIVES AS FOLLOWS: FURNIYURE AND EQUIPMENT 10%SL AND VEHICLES 25%SL.

GORDON SWEENEY AND SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	£
At 01st July 2011:	21,795
At 30th June 2012:	21,795
Depreciation	
At 01st July 2011:	16,045
Charge for year:	722
At 30th June 2012:	16,767
Net book value	
At 30th June 2012:	5,028
At 30th June 2011:	5,750

GORDON SWEENEY AND SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Debtors

DEBTORS - FALLING DUE WITHIN ONE YEAR

GORDON SWEENEY AND SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

GORDON SWEENEY AND SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

