Registration number: SC348334

Gordon Nicolson Kiltmakers Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2012

Chartered Accountants and Business Advisors

Gordon Nicolson Kiltmakers Ltd
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Gordon Nicolson Kiltmakers Ltd
(Registration number: SC348334)
at 29 February 2012

	Note	2012 £	2011 £
Current assets			
Stocks		57,158	55,676
Debtors		18,257	8,549
		75,415	64,225
Creditors: Amounts falling due within one year	2	(63,082)	(42,475)
Total assets less current liabilities		12,333	21,750
Creditors: Amounts falling due after more than one year	2	-	(5,000)
Net assets		12,333	16,750
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,332	16,749
Shareholders' funds		12,333	16,750

For the year ending 29 February 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 .

Approved by the Board on 29 November 2012 and signed on its behalf by:

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GB Nicolson

Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2012 £	2011 £
Amounts falling due within one year	4,571	7,500

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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.