Registered Number SC372999

G K D Shepherds Ltd

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
2 Farden Place
PRESTWICK
KA9 2HS

Reporting Accountants:
Ballantyne Reid & Co. Ltd

22 Moorfield Road
PRESTWICK
Ayrshire
KA9 2HW

G K D Shepherds Ltd **Registered Number SC372999**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		11,331		12,180	
Cash at bank and in hand		2,003		1,152	
Total current assets		13,334		13,332	
Creditors: amounts falling due within one year		(13,032)		(13,084)	
Net current assets (liabilities)			302		248
Total assets less current liabilities			302		248
Total net assets (liabilities)			302		248
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			202		148
Shareholders funds			302		248

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. **The directors acknowledge their responsibilities for complying with the requirements of the Act with respect** to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2012

And signed on their behalf by:
G T Dunn, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100