

SHEONA GORDON AND COMPANY LIMITED
(FORMERLY SHEONA MAXWELL GORDON LIMITED
AND SHEONA MAXWELL GORDON DESIGNS LIMITED)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

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COMPANIES HOUSE

SHEONA GORDON AND COMPANY LIMITED
REGISTERED NUMBER: SC381663

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		1,314		-
CURRENT ASSETS					
Stocks		896		-	
Debtors		-		10	
		<u>896</u>		<u>10</u>	
CREDITORS: amounts falling due within one year		<u>(9,065)</u>		<u>(8,351)</u>	
NET CURRENT LIABILITIES			<u>(8,169)</u>		<u>(8,341)</u>
NET LIABILITIES			<u>(6,855)</u>		<u>(8,341)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(6,865)</u>		<u>(8,351)</u>
SHAREHOLDERS' DEFICIT			<u>(6,855)</u>		<u>(8,341)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



Mrs S Gordon
 Director 7/12/13

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

SHEONA GORDON AND COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 GOING CONCERN

These financial statements have been prepared on a going concern basis. However, this basis may not be appropriate because as at the balance sheet date the company's current liabilities exceed its current assets by £8,169. However the director has indicated her ongoing support for the company.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
Additions	1,752
At 31 December 2012	1,752
DEPRECIATION	
Charge for the year	438
At 31 December 2012	438
NET BOOK VALUE	
At 31 December 2012	1,314

3. SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary shares shares of £1 each	10	10