

**REGISTERED NUMBER: SC395813 (Scotland)**

**Abbreviated Unaudited Accounts**

**for the Period**

**18 March 2011 to 30 June 2011**

**for**

**Goodfellow Demolition Limited**

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COMPANIES HOUSE

**Goodfellow Demolition Limited (Registered number: SC395813)**

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for the Period 18 March 2011 to 30 June 2011**

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**Goodfellow Demolition Limited**

**Company Information  
for the Period 18 March 2011 to 30 June 2011**

**DIRECTORS:**

C J McColl  
D A McColl

**SECRETARY:**

D A McColl

**REGISTERED OFFICE:**

150A Drumcavel Road  
Muirhead  
Glasgow  
G69 9ES

**REGISTERED NUMBER:**

SC395813 (Scotland)

**ACCOUNTANTS:**

Armstrongs  
Chartered Accountants  
Victoria Chambers  
142 West Nile St.  
Glasgow  
G1 2RQ

**Goodfellow Demolition Limited (Registered number: SC395813)**

**Abbreviated Balance Sheet  
30 June 2011**

|                                              |   |       |
|----------------------------------------------|---|-------|
|                                              |   | £     |
| <b>CURRENT ASSETS</b>                        |   |       |
| Cash in hand                                 |   | 100   |
|                                              |   | <hr/> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | 100   |
|                                              |   | <hr/> |
| <b>CAPITAL AND RESERVES</b>                  |   |       |
| Called up share capital                      | 2 | 100   |
|                                              |   | <hr/> |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | 100   |
|                                              |   | <hr/> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 January 2012 and were signed on its behalf by:



D.A. McColl - Director

The notes form part of these abbreviated accounts

**Goodfellow Demolition Limited (Registered number: SC395813)**

**Notes to the Abbreviated Accounts  
for the Period 18 March 2011 to 30 June 2011**

**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).

The company was dormant throughout the period ended 30 June 2011.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | 1                 | <u>100</u> |