Company Registration No. SC397995 (Scotland)

GOURDIEHILL ASSOCIATES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

GOURDIEHILL ASSOCIATES LTD

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GOURDIEHILL ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	**2**		886
Current assets			
Cash at bank and in hand		12,012	
Creditors: amounts falling due within one year		(9,704)	
Net current assets			2,308
Total assets less current liabilities			3,194
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			3,094
Shareholders' funds			3,194

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 January 2013

Carol Green
Director

Company Registration No. SC397995

GOURDIEHILL ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services rendered.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% per annum reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 18 April 2011	-
Additions	1,049
At 30 April 2012	1,049
Depreciation	
At 18 April 2011	-
Charge for the period	163
At 30 April 2012	163
Net book value	
At 30 April 2012	886

3 Share capital

	2012
	£
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

During the year 100 Ordinary shares of £1 each were allotted and fully paid at par for a cash consideration.

4 Related party relationships and transactions

Advances and credits by directors

Advances and credits granted by the directors during the period are outlined in the table below:

	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amount Repaid	Closing Balance
		£	£	£	£	£
Carol Green - loan	-	-	(280)	-	-	(280)
		-	(280)	-	-	(280)

The above loan is included within Other creditors. The loan is interest free and there is no fixed date for repayment.

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.