REGISTERED NUMBER: SC401096 (Scotland)

Abbreviated Unaudited Accounts

for the Period 7 June 2011 to 30 June 2012

for

G & C Double Glazing Repair Limited

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for the Period 7 June 2011 to 30 June 2012

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G & C Double Glazing Repair Limited

Company Information
for the Period 7 June 2011 to 30 June 2012

DIRECTOR:	P Montgomery
REGISTERED OFFICE:	3 Wellington Square Ayr Ayrshire KA7 1EN
REGISTERED NUMBER:	SC401096 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		18,050
Tangible assets	3		375
			18,425
CURRENT ASSETS			
Stocks		600	
Cash at bank and in hand		18,675	
		19,275	
CREDITORS			
Amounts falling due within one year		24,473	
NET CURRENT LIABILITIES			(5,198)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,227
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			13,127
SHAREHOLDERS' FUNDS			13,227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 25 February 2013 and were signed by:

P Montgomery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 June 2011 to 30 June 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future.

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,000
At 30 June 2012	19,000
AMORTISATION	
Amortisation for period	950
At 30 June 2012	950
NET BOOK VALUE	
At 30 June 2012	18,050

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	500
At 30 June 2012	500
DEPRECIATION	
Charge for period	125
At 30 June 2012	125
NET BOOK VALUE	
At 30 June 2012	375

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.