

Registered Number SC402893

DAVIDSON GAS SERVICES LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	15,742
Tangible assets	3	6,322
		<u>22,064</u>
Current assets		
Stocks		3,000
Debtors		10,607
Cash at bank and in hand		949
		<u>14,556</u>
Creditors: amounts falling due within one year		<u>(36,118)</u>
Net current assets (liabilities)		<u>(21,562)</u>
Total assets less current liabilities		<u>502</u>
Total net assets (liabilities)		<u><u>502</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		402
Shareholders' funds		<u><u>502</u></u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:
Mr Scott Davidson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are;

Motor vehicles 25% reducing balance

Equipment, fixtures and fittings 25% reducing balance

Plant and machinery 25% reducing balance

Intangible assets amortisation policy

The directors have undertaken a review of goodwill and estimate its economic life to be 10 years and have amortised accordingly.

2 Intangible fixed assets

	£
Cost	
Additions	17,491
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>17,491</u>
Amortisation	
Charge for the year	1,749
On disposals	-
At 31 July 2012	<u>1,749</u>
Net book values	
At 31 July 2012	<u><u>15,742</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	8,429
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>8,429</u>
Depreciation	
Charge for the year	2,107
On disposals	-
At 31 July 2012	<u>2,107</u>
Net book values	
At 31 July 2012	<u><u>6,322</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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