Registered Number SC405270

GAULDS FUNERAL SERVICES LTD.

Abbreviated Accounts

31 August 2012

GAULDS FUNERAL SERVICES LTD. **Registered Number SC405270**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	22,500
Tangible assets	3	47,709
		70,209
Current assets		
Debtors		43,171
Cash at bank and in hand		27,345
		70,516
Creditors: amounts falling due within one year		(98,692)
Net current assets (liabilities)		(28,176)
Total assets less current liabilities		42,033
Total net assets (liabilities)		42,033
Capital and reserves		
Called up share capital		2
Profit and loss account		42,031
Shareholders' funds		42,033

- For the year ending 31 August 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 31 March 2013

And signed on their behalf by:
Mr J A Gauld, Director
Mr D Gauld, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	£
Cost	
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	30,000
Amortisation	
Charge for the year	7,500
On disposals	-
At 31 August 2012	7,500
Net book values	
At 31 August 2012	22,500

3 Tangible fixed assets

	£
Cost	
Additions	63,612
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	63,612
Depreciation	
Charge for the year	15,903
On disposals	-
At 31 August 2012	15,903
Net book values	
At 31 August 2012	47,709

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