

Company Registration No. SC300986 (Scotland)

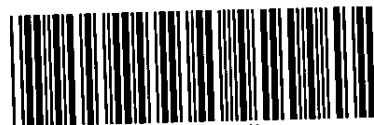
JOHN GORDON ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012



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JOHN GORDON ASSOCIATES LIMITED

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JOHN GORDON ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		7,178		8,159
Current assets					
Stocks		8,748		8,480	
Debtors		25,955		19,474	
Cash at bank and in hand		298,712		280,441	
		<u>333,415</u>		<u>308,395</u>	
Creditors: amounts falling due within one year		<u>(33,145)</u>		<u>(29,828)</u>	
Net current assets			300,270		278,567
Total assets less current liabilities			<u>307,448</u>		<u>286,726</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			307,348		286,626
Shareholders' funds			<u>307,448</u>		<u>286,726</u>

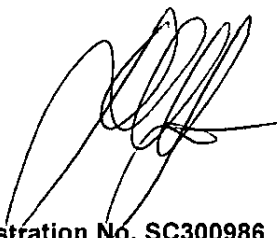
For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 November 2012

John L Gordon
Director



John A Gordon
Director

Company Registration No. SC300986

JOHN GORDON ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR 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 goods and services net of VAT.

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 20% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	19,527
Additions	813
	<hr/>
At 30 April 2012	20,340
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Depreciation	
At 1 May 2011	11,368
Charge for the year	1,794
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At 30 April 2012	13,162
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Net book value	
At 30 April 2012	7,178
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At 30 April 2011	8,159
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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