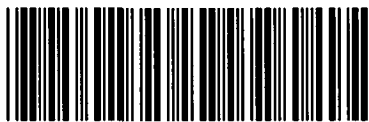


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 DECEMBER 2014
FOR
GORDON AGRI SCOTLAND LIMITED

FRIDAY



S4AUZAKQ

SCT

03/07/2015

#386

COMPANIES HOUSE

GORDON AGRI SCOTLAND LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2 & 3
Notes to the Financial Statements	4 & 5

GORDON AGRI SCOTLAND LIMITED

COMPANY INFORMATION

DIRECTOR	STEVEN GORDON
REGISTERED OFFICE	SITE 4 LOMOND IND ESTATE ALEXANDRIA G83 0TL
COMPANY NUMBER	SC 370213

GORDON AGRI SCOTLAND LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2014**

	NOTES	<u>31/12/14</u>	<u>31/12/13</u>
FIXED ASSETS	2	26250	35000
<u>CURRENT ASSETS</u>			
Cash & Bank		73512	71926
Trade Debtors		944	808
Stock		<u>111225</u>	<u>105700</u>
		185681	178434
CREDITORS: Amounts due within one year		<u>96062</u>	<u>78060</u>
<u>NET CURRENT ASSETS</u>		<u>89619</u>	<u>100374</u>
<u>NET ASSETS:</u>		<u>115869</u>	<u>135374</u>
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	3	1	1
Profit & Loss		<u>115868</u>	<u>135373</u>
		<u>115869</u>	<u>135374</u>

GORDON AGRI SCOTLAND LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2014

For that year ended 31 December 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibility 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.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'Steven Gordon', is written over a horizontal dotted line.

STEVEN GORDON - DIRECTOR

Approved by the Board on 9 April 2015

GORDON AGRI SCOTLAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation

Depreciation has been charged at the following rates:

Plant-25% Reducing Balance

2. FIXED ASSETS

	<u>Motor Vehicle</u>	<u>PLANT</u>	<u>TOTAL</u>
COST:			
As at 1 January 2014	<u>56320</u>	<u>14653</u>	<u>70973</u>
DEPRECIATION:			
As at 1 January 2014	29320	6653	35973
Charge for period	<u>6750</u>	<u>2000</u>	<u>8750</u>
	<u>36070</u>	<u>8653</u>	<u>44723</u>
BOOK VALUE:			
As At 31/12/14	<u>20250</u>	<u>6000</u>	<u>26250</u>
As At 31/12/13	<u>27000</u>	<u>8000</u>	<u>35000</u>

GORDON AGRI SCOTLAND LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

3. CALLED UP SHARE CAPITAL	<u>2014</u>	<u>2013</u>
Authorised:		
100 Ordinary £1 Shares	<u>100</u>	<u>100</u>
Allotted issued and fully paid:		
1 Ordinary £1 shares	<u>1</u>	<u>1</u>