

Registered Number SC376893

GOW Consultancy Services Limited

Abbreviated Accounts

30 April 2011

GOW Consultancy Services Limited

Registered Number SC376893

Company Information

Registered Office:

AFM House
6 Crofthead Road
Prestwick
Ayrshire
KA9 1HW

Balance Sheet as at 30 April 2011

	Notes	2011		
		£	£	
Fixed assets				
Tangible	2		400	
			<u>400</u>	-
Current assets				
Debtors		3,768		
Cash at bank and in hand		100		
Total current assets		<u>3,868</u>	-	
Creditors: amounts falling due within one year		(3,896)		
Net current assets (liabilities)			(28)	
Total assets less current liabilities			<u>372</u>	-
Total net assets (liabilities)			<u>372</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			272	
Shareholders funds			<u>372</u>	-

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2012

And signed on their behalf by:

Mr R Gow, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 **Accounting policies**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not.

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>600</u>
At 30 April 2011	-	<u>600</u>
Depreciation		
Charge for year	-	<u>200</u>
At 30 April 2011	-	<u>200</u>
Net Book Value		
At 30 April 2011		400

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100