

Registered Number 05004119

B.D. GILCHRIST SECURITY & COMMUNICATIONS (UK) LIMITED

Abbreviated Accounts

31 December 2015

B.D. GILCHRIST SECURITY & COMMUNICATIONS (UK) LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 05004119**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,357	2,719
		<u>9,357</u>	<u>2,719</u>
Current assets			
Debtors		11,470	5,447
Cash at bank and in hand		24,008	24,228
		<u>35,478</u>	<u>29,675</u>
Creditors: amounts falling due within one year		<u>(38,906)</u>	<u>(27,682)</u>
Net current assets (liabilities)		<u>(3,428)</u>	<u>1,993</u>
Total assets less current liabilities		<u>5,929</u>	<u>4,712</u>
Total net assets (liabilities)		<u>5,929</u>	<u>4,712</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,928	4,711
Shareholders' funds		<u>5,929</u>	<u>4,712</u>

- For the year ending 31 December 2015 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 16 September 2016

And signed on their behalf by:

B D Gilchrist, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

Turnover represents the net invoiced value of services and equipment provided.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	11,491
Additions	11,879
Disposals	(6,750)
Revaluations	-
Transfers	-
At 31 December 2015	<u>16,620</u>
Depreciation	
At 1 January 2015	8,772
Charge for the year	3,106
On disposals	(4,615)
At 31 December 2015	<u>7,263</u>
Net book values	
At 31 December 2015	<u>9,357</u>
At 31 December 2014	<u>2,719</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.