

Gilchrist Communications Ltd
ABBREVIATED ACCOUNTS COVER

Gilchrist Communications Ltd

Company No. 07054112

Abbreviated Accounts

30 June 2015

Gilchrist Communications Ltd
ABBREVIATED BALANCE SHEET
at 30 June 2015

Company No. 07054112	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,199	4,265
		<u>3,199</u>	<u>4,265</u>
Current assets			
Debtors		9,657	2,194
Cash at bank and in hand		6,721	11,178
		<u>16,378</u>	<u>13,372</u>
Creditors: Amounts falling due within one year		<u>(14,098)</u>	<u>(5,591)</u>
Net current assets		2,280	7,781
Total assets less current liabilities		5,479	12,046
Net assets		<u>5,479</u>	<u>12,046</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,379	11,946
Shareholders' funds		<u>5,479</u>	<u>12,046</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 01 September 2015

And signed on its behalf by:

D. Gilchrist
 Director
 01 September 2015

Gilchrist Communications Ltd
NOTES TO THE ABBREVIATED
ACCOUNTS
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

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

Motor vehicles	25% Reducing balance
Furniture, fittings and equipment	25% Reducing balance

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 July 2014	10,153	10,153
At 30 June 2015	<u>10,153</u>	<u>10,153</u>
Amortisation		
At 1 July 2014	5,888	5,888
Charge for the year	1,066	1,066
At 30 June 2015	<u>6,954</u>	<u>6,954</u>
Net book values		
At 30 June 2015	<u>3,199</u>	<u>3,199</u>
At 30 June 2014	<u>4,265</u>	<u>4,265</u>

3 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

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