

Registered Number 07643953

ALAN GILLESPIE LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	681	907
		<u>681</u>	<u>907</u>
Current assets			
Debtors		16,069	25,842
Cash at bank and in hand		15,520	27,660
		<u>31,589</u>	<u>53,502</u>
Creditors: amounts falling due within one year		(19,490)	(42,571)
Net current assets (liabilities)		<u>12,099</u>	<u>10,931</u>
Total assets less current liabilities		<u>12,780</u>	<u>11,838</u>
Provisions for liabilities		(100)	-
Total net assets (liabilities)		<u>12,680</u>	<u>11,838</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,580	11,738
Shareholders' funds		<u>12,680</u>	<u>11,838</u>

- For the year ending 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 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 March 2016

And signed on their behalf by:

A Gillespie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts receivable for medical services.

Tangible assets depreciation policy

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;

Computer equipment 25% reducing balance

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,150</u>
Depreciation	
At 1 July 2014	1,243
Charge for the year	226
On disposals	-
At 30 June 2015	<u>1,469</u>
Net book values	
At 30 June 2015	<u><u>681</u></u>
At 30 June 2014	<u><u>907</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
100 Ordinary shares of £1 each	100	100

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