

Registered number
SC219130

A Gillespie Associates Ltd

Abbreviated Accounts

31 May 2008

SATURDAY



SNF9N7RO

SCT

28/02/2009

125

COMPANIES HOUSE

A Gillespie Associates Ltd
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,695	2,260
Current assets			
Debtors		1,795	2,160
Creditors: amounts falling due within one year		(3,311)	(20,953)
Net current liabilities		<u>(1,516)</u>	<u>(18,793)</u>
Net assets/(liabilities)		<u>179</u>	<u>(16,533)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		177	(16,535)
Shareholder's funds		<u>179</u>	<u>(16,533)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr Alan Gillespie
 Director

Approved by the board on 26th February 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

£

At 1 June 2007

9,752

At 31 May 2008

9,752

At 1 June 2007

7,492

Charge for the year

565

At 31 May 2008

8,057

At 31 May 2008

1,695

At 31 May 2007

2,260

2008

08

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2