Registered number
SC219130

A Gillespie Associates Ltd

Abbreviated Accounts

31 May 2013

A Gillespie Associates Ltd

Registered number: SC219130

Abbreviated Balance Sheet

as at 31 May 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		6,773		8,550
Current assets					
Debtors		22,518		27,209	
Creditors: amounts falling due within one year		(27,366)		(27,432)	
Net current liabilities			(4,848)		(223)
Net assets			1,925		8,327
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,923		8,325
Shareholder's funds			1,925		8,327

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Alan Gillespie

Director

Approved by the board on 25 February 2014

A Gillespie Associates Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	21,702
Additions	481
At 31 May 2013	22,183
Depreciation	
At 1 June 2012	13,152
Charge for the year	2,258
At 31 May 2013	15,410
Net book value	
At 31 May 2013	6,773
At 31 May 2012	8,550

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2