

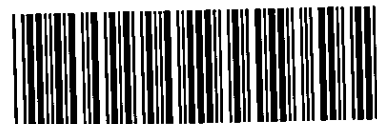
Registered number  
SC219130

A Gillespie Associates Ltd

Abbreviated Accounts

31 May 2009

THURSDAY



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SCT 18/02/2010 791  
COMPANIES HOUSE

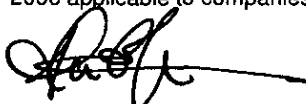
**A Gillespie Associates Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,271	1,695
<b>Current assets</b>			
Debtors		2,972	1,795
<b>Creditors: amounts falling due within one year</b>		(3,429)	(3,311)
<b>Net current liabilities</b>		(457)	(1,516)
<b>Net assets</b>		<u>814</u>	<u>179</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		812	177
<b>Shareholder's funds</b>		<u>814</u>	<u>179</u>

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 and that 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 12 February 2010

**A Gillespie Associates Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**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 2008 9,752

At 31 May 2009 9,752

**Depreciation**

At 1 June 2008 8,057

Charge for the year 424

At 31 May 2009 8,481

**Net book value**

At 31 May 2009 1,271

At 31 May 2008 1,695

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid:  
 Ordinary shares of £1 each

2

-

2

2