

Registered number
SC219130

A Gillespie Associates Ltd

Abbreviated Accounts

31 May 2014

A Gillespie Associates Ltd**Registered number:** SC219130**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	5,548	6,773
Current assets			
Debtors		19,781	22,518
Cash at bank and in hand		4,699	-
		<u>24,480</u>	<u>22,518</u>
Creditors: amounts falling due within one year		<u>(26,396)</u>	<u>(27,366)</u>
Net current liabilities		(1,916)	(4,848)
Net assets		<u>3,632</u>	<u>1,925</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,630	1,923
Shareholder's funds		<u>3,632</u>	<u>1,925</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.

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 11 December 2014

1 Accounting policies

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 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 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
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£

At 1 June 2013	22,183
Additions	624
At 31 May 2014	<u>22,807</u>

At 1 June 2013	15,410
Charge for the year	1,849
At 31 May 2014	17,259

At 31 May 2014	5,548
At 31 May 2013	6,773

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