

BILL GILLESPIE ARCHITECTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2012



S1GH7DH7
SCT 31/08/2012 #480
COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED

Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ

BILL GILLESPIE ARCHITECTS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 8 MARCH 2011 TO 31 MARCH 2012

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BILL GILLESPIE ARCHITECTS LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2012**

	Note	£	31 Mar 12 £
FIXED ASSETS	2		
Tangible assets			951
CURRENT ASSETS			
Debtors		7,720	
Cash at bank and in hand		4,783	
		<u>12,503</u>	
CREDITORS: Amounts falling due within one year		<u>10,768</u>	
NET CURRENT ASSETS			<u>1,735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,686</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>2,586</u>
SHAREHOLDERS' FUNDS			<u>2,686</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 August 2012.



MR W GILLESPIE
Director

Company Registration Number: SC395005

The notes on pages 2 to 3 form part of these abbreviated accounts.

BILL GILLESPIE ARCHITECTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 8 MARCH 2011 TO 31 MARCH 2012****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,268
At 31 March 2012	<u>1,268</u>
DEPRECIATION	
Charge for period	317
At 31 March 2012	<u>317</u>
NET BOOK VALUE	
At 31 March 2012	<u>951</u>
At 7 March 2011	<u>-</u>

3. SHARE CAPITAL**Authorised share capital:**

	31 Mar 12 £
100 Ordinary shares of £1 each	<u>100</u>

BILL GILLESPIE ARCHITECTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 8 MARCH 2011 TO 31 MARCH 2012****3. SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period 100 Ordinary shares of £1 each were issued at par.