

**BILL GILLESPIE ARCHITECTS LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2016**



**THE A9 PARTNERSHIP LIMITED**

Chartered Accountants  
Abercorn School  
Newton  
West Lothian  
EH52 6PZ

# **BILL GILLESPIE ARCHITECTS LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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**BILL GILLESPIE ARCHITECTS LTD****ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>2,111</u>
<b>CURRENT ASSETS</b>			
Debtors		42,965	24,663
Cash at bank and in hand		18,022	30,425
		<u>60,987</u>	<u>55,088</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>39,970</u>	<u>32,875</u>
<b>NET CURRENT ASSETS</b>		<u>21,017</u>	<u>22,213</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,223</u>	<u>24,324</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	100	100
Profit and loss account		22,123	24,224
<b>SHAREHOLDERS' FUNDS</b>		<u>22,223</u>	<u>24,324</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 September 2016.



Mr W Gillespie  
Director

Company Registration Number: SC395005

The notes on page 2 form part of these abbreviated accounts.

# BILL GILLESPIE ARCHITECTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

### 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 January 2015).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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:

Computer Equipment - 25% straight line

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2015	6,099
Additions	404
<b>At 31 March 2016</b>	<u>6,503</u>
<b>DEPRECIATION</b>	
At 1 April 2015	3,988
Charge for year	1,309
<b>At 31 March 2016</b>	<u>5,297</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2016</b>	<u>1,206</u>
At 31 March 2015	<u>2,111</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>