Registered Number 09278721

GILL UK CONSTRUCTION LTD

Abbreviated Accounts

30 June 2015

GILL UK CONSTRUCTION LTD **Registered Number 09278721**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Current assets		
Debtors		9,160
Cash at bank and in hand		3,228
		12,388
Creditors: amounts falling due within one year		(2,907)
Net current assets (liabilities)		9,481
Total assets less current liabilities		9,481
Total net assets (liabilities)		9,481
Capital and reserves		
Called up share capital		100
Profit and loss account		9,381
Shareholders' funds		9,481

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2016

And signed on their behalf by:
Kulbir Singh, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies
The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.