Company Registration No. SC080613 (Scotland)

A.M.GILLIES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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A.M.GILLIES LIMITED

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A.M.GILLIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		-		28	
Cash at bank and in hand		-		847	
		-		875	
Creditors: amounts falling due within one year		-		80	
Total assets less current liabilities			-		955
Capital and reserves					
Called up share capital	2		36,000		36,000
Profit and loss account			(36,000)		(35,045)
Shareholders' funds			-		955

For the financial year ended 30 September 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28-Jun-17

Mr O J Stephen
Director

Company Registration No. SC080613

A.M.GILLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
36,000 Ordinary shares of £1 each	36,000	36,000

3 Ultimate parent company

The company's parent company is Newbattle Holdings Limited, a company incorporated in Scotland. Accounts for this company can be obtained from its registered office.