

GILLESPIE MACANDREW DIRECTORS LIMITED

COMPANY NUMBER: SC287765

BALANCE SHEET

as at

31 JULY 2012

FRIDAY



S1F008L5

SCT

10/08/2012

#168

COMPANIES HOUSE

GILLESPIE MACANDREW DIRECTORS LIMITED

Company Number SC287765

Balance Sheet as at 31.07.12.

	31 July 2012	31 July 2011
Called up share capital not paid	£0.00	£0.00
Cash at bank and in hand	£1.00	£1.00
NET ASSETS	£1.00	£1.00
Issued share capital:		
1 ordinary share of £1	£1.00	£1.00
SHAREHOLDERS' FUNDS	£1.00	£1.00

For the year ending 31 July 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 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 of Directors on today's date and signed on their behalf by David Christopher Smith, Director.

Signed.....

David Christopher Smith

Date.....