Registered Number SC317913

Gillford Consultants Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
16 Royal Terrace
Glasgow
G3 7NY

Reporting Accountants:
Davidson & Workman

16 Royal Terrace
Glasgow
G3 7NY

Gillford Consultants Limited **Registered Number SC317913**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		16,856		14,085	
Cash at bank and in hand		15,664		31,943	
Total current assets		32,520		46,028	
Creditors: amounts falling due within one year		(31,894)		(44,543)	
Net current assets (liabilities)			626		1,485
Total assets less current liabilities			626		1,485
Total net assets (liabilities)			626		1,485
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			526		1,385
Shareholders funds			626		1,485

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:
C Barrowman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100