REGISTERED NUMBER: SC405840 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22 August 2011 to 31 August 2012

for

Gilmour Black Consultancy Limited

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for the Period 22 August 2011 to 31 August 2012

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Gilmour Black Consultancy Limited

Company Information
for the Period 22 August 2011 to 31 August 2012

DIRECTORS:	B Gilmour S J Black Mrs S M Gilmour Mrs J Black
REGISTERED OFFICE:	42 Stirling Street Denny Stirlingshire FK6 6DJ
REGISTERED NUMBER:	SC405840 (Scotland)
ACCOUNTANTS:	Peter Deans Chartered Accountants 42 Stirling Street Denny Stirlingshire FK6 6DJ
BANKERS:	The Royal Bank of Scotland Glasgow Sauchiehall Street Branch 23 Sauchiehall Street Glasgow G2 3AD

Abbreviated Balance Sheet
31 August 2012

	Notes	£
CURRENT ASSETS		
Debtors		22,846
Cash at bank		694
		23,540
CREDITORS		
Amounts falling due within one year		23,435
NET CURRENT ASSETS		105
TOTAL ASSETS LESS CURRENT LIABILITIES		105
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		5
SHAREHOLDERS' FUNDS		105

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2013 and were signed on its behalf by:

S J Black - Director

B Gilmour - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 August 2011 to 31 August 2012

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 services, 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.