GILLIES ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 JANUARY 2012 TO 31 MARCH 2012

OnTax Accountants

170 Appin Cr
Dunfermline
Fife
KY12 7TX

Gillies Engineering Ltd
Company No. SC415487
Abbreviated Balance Sheet 31 March 2012

	Notes	Period to 2012 £	£
CURRENT ASSETS			
Cash at bank and in hand		826	
		826	
Creditors: Amounts Falling Due Within One Year		(145)	
NET CURRENT ASSETS (LIABILITIES)			681
TOTAL ASSETS LESS CURRENT LIABILITIES			681
NET ASSETS			681
CAPITAL AND RESERVES			
Called up share capital	**2**		100
Profit and loss account			581
SHAREHOLDERS' FUNDS			681

For the period ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr John Gillies _____

29/09/2012

1 . **Accounting Policies**

1.1 . **Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . **Share Capital**

			Period to 2012
Allotted, called up and fully paid:	**Value**	**Number**	**£**
Ordinary shares	100	1	100

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.