Abbreviated Unaudited Accounts

for the Period 26 February 2014 to 28 February 2015

for

Sean Gilbert Ltd

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for the Period 26 February 2014 to 28 February 2015

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Company Information
for the Period 26 February 2014 to 28 February 2015

DIRECTOR:	S Gilbert
SECRETARY:	
REGISTERED OFFICE:	86 Abbot Road Broomridge Stirling FK7 7UQ
REGISTERED NUMBER:	SC471007 (Scotland)
ACCOUNTANTS:	D & A Pearston Chartered Accountants 73 Stirling Business Centre Wellgreen Place Stirling FK8 2DZ

Abbreviated Balance Sheet
28 February 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**676**
CURRENT ASSETS			
Debtors		**100**	
Cash at bank		**5,155**	
		5,255	
CREDITORS			
Amounts falling due within one year		**5,748**	
NET CURRENT LIABILITIES			**(493)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**183**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**182**
SHAREHOLDERS' FUNDS			**183**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 August 2015 and were signed by:

S Gilbert - Director

Notes to the Abbreviated Accounts
for the Period 26 February 2014 to 28 February 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	901
At 28 February 2015	901
DEPRECIATION	
Charge for period	225
At 28 February 2015	225
NET BOOK VALUE	
At 28 February 2015	676

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of 1 was 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.