Gillan Electrical Services Ltd

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2016

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For The Year Ended 31 March 2016

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Gillan Electrical Services Ltd

Company Information
For The Year Ended 31 March 2016

DIRECTOR:	Thomas Gillan
REGISTERED OFFICE:	16 Muir Street Hamilton ML3 6EP
REGISTERED NUMBER:	SC474613 (Scotland)
ACCOUNTANTS:	John Di Mambro & Co. Chartered Accountants 16 Muir Street Hamilton ML3 6EP

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		140		187
CURRENT ASSETS					
Debtors		1,251		1,320	
Cash at bank		3,999		8,719	
		5,250		10,039	
CREDITORS					
Amounts falling due within one year		5,264		8,952	
NET CURRENT (LIABILITIES)/ASSETS			(14)		1,087
TOTAL ASSETS LESS CURRENT LIABILITIES			126		1,274
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			125		1,273
SHAREHOLDERS' FUNDS			126		1,274

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 2 December 2016 and were signed by:

Thomas Gillan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	250
DEPRECIATION	
At 1 April 2015	63
Charge for year	47
At 31 March 2016	110
NET BOOK VALUE	
At 31 March 2016	140
At 31 March 2015	187

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	1	1

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.