

Registered Number SC481908

GILMOUR TECHNICAL SERVICES LIMITED

Micro-entity Accounts

31 July 2015

Micro-entity Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	409
		<u>409</u>
Current assets		
Debtors		12,765
Cash at bank and in hand		10,392
		<u>23,157</u>
Creditors: amounts falling due within one year		<u>(12,034)</u>
Net current assets (liabilities)		<u>11,123</u>
Total assets less current liabilities		<u>11,532</u>
Total net assets (liabilities)		<u>11,532</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		11,432
Shareholders' funds		<u>11,532</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2016

And signed on their behalf by:

SAMUEL GILMOUR, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2015

1 Tangible fixed assets

	£
Cost	
Additions	610
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>610</u>
Depreciation	
Charge for the year	201
On disposals	-
At 31 July 2015	<u>201</u>
Net book values	
At 31 July 2015	<u><u>409</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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