

**GILMOUR TECHNICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

ROUTE 1 ACCOUNTING LTD
UNIT 34
ANNIESLAND BUSINESS PARK
GLASGOW
G13 1EU

GILMOUR TECHNICAL SERVICES LTD
Company No. SC481908
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		208		409
			208		409
CURRENT ASSETS					
Debtors		4,716		12,765	
Cash at bank and in hand		17,903		10,393	
		22,619		23,158	
Creditors: Amounts Falling Due Within One Year					
		(12,773)		(12,034)	
NET CURRENT ASSETS (LIABILITIES)			9,846		11,124
TOTAL ASSETS LESS CURRENT LIABILITIES			10,054		11,533
NET ASSETS			10,054		11,533
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			9,954		11,433
SHAREHOLDERS' FUNDS			10,054		11,533

GILMOUR TECHNICAL SERVICES LTD
Company No. SC481908
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 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 his 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 2015).

On behalf of the board

Mr SAMUEL GILMOUR

26/04/2017

GILMOUR TECHNICAL SERVICES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

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 January 2015).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	337 STRAIGHT LINE.
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2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	610
As at 31 July 2016	610
Depreciation	
As at 1 August 2015	201
Provided during the period	201
As at 31 July 2016	402
Net Book Value	
As at 31 July 2016	208
As at 1 August 2015	409

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	100.000	1	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.