REGISTERED NUMBER: SC509939 (Scotland)

Abbreviated Unaudited Accounts

for the Period

2 July 2015 to 30 April 2016

for

Gillian Kent Limited

Gillian Kent Limited (Registered number: SC509939)

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for the Period 2 July 2015 to 30 April 2016

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Gillian Kent Limited

Company Information
for the Period 2 July 2015 to 30 April 2016

DIRECTOR:	Ms G Kent
REGISTERED OFFICE:	57 Saughtonhall Drive Edinburgh EH12 5TR
REGISTERED NUMBER:	SC509939 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
30 April 2016

	Notes	£
CURRENT ASSETS		
Debtors		1,549
Cash at bank		15,830
		17,379
CREDITORS		
Amounts falling due within one year		6,262
NET CURRENT ASSETS		11,117
TOTAL ASSETS LESS CURRENT LIABILITIES		11,117
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		11,107
SHAREHOLDERS' FUNDS		11,117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 14 June 2016 and were signed by:

Ms G Kent - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30 April 2016, the Director, Ms G Kent, owed the company £1,549.

This loan is interest-free, unsecured, and has no set repayment terms.

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.