

Company Registration No. SC202951 (Scotland)

EWEN GILLIES HOMES LIMITED

**DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



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SCT

28/01/2014

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COMPANIES HOUSE

Saffery Champness
CHARTERED ACCOUNTANTS

EWEN GILLIES HOMES LIMITED

COMPANY INFORMATION

Director Mr E Gillies (Jnr)

Secretary Mrs M Gillies

Company number SC202951

Registered office Kintail House
Beechwood Park
Inverness
IV2 3BW

Accountants Saffery Champness
Kintail House
Beechwood Park
Inverness
IV2 3BW

Business address The Orchard
19 Castle Street
Dingwall
IV15 9HU

EWEN GILLIES HOMES LIMITED

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EWEN GILLIES HOMES LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2013**

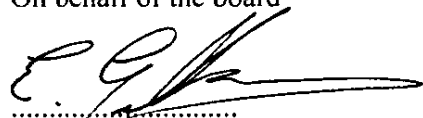
The director presents his report and unaudited financial statements for the year ended 31 December 2013. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2013:

Mr E Gillies (Jnr)

On behalf of the board



Mr E Gillies (Jnr)

Director

21 January 2014

EWEN GILLIES HOMES LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	2	1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 3 form part of these financial statements.

Approved by the Board and authorised for issue on 21/01/2014


Mr E Gillies (Jnr)
Director

Company Registration No. SC202951

EWEN GILLIES HOMES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2013 £	2012 £
Other debtors	<u>1</u>	<u>1</u>

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Control

The company is controlled by Mr E Gillies (Jnr).