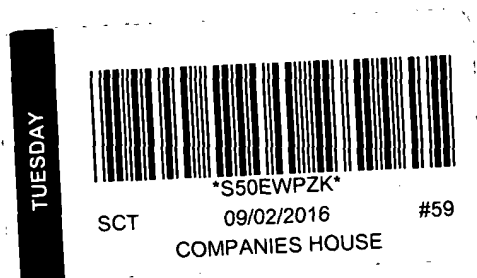


Company Registration No. SC202951 (Scotland)

Ewen Gillies Homes Limited

**Annual report and
unaudited financial statements
for the year ended 31 December 2015**



Saffery Champness
CHARTERED ACCOUNTANTS

Ewen Gillies Homes Limited

Company information

Director	E Gillies (Jnr)
Secretary	M Gillies
Company number	SC202951
Registered office	c/o Saffery Champness 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

Director's report

For the year ended 31 December 2015

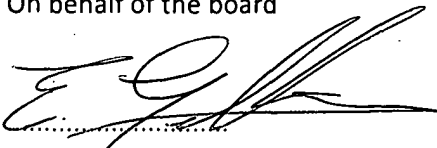
The director presents his report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2015:

E Gillies (Jnr)

On behalf of the board

A handwritten signature in black ink, appearing to be 'E Gillies', written over a dotted line.

E Gillies (Jnr)

Director

01/02/15

Ewen Gillies Homes Limited

Balance sheet

As at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	3	1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the 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;
- 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 01-02-2016



E Gillies (Jnr)
Director

Company Registration No. SC202951

Notes to the financial statements
For the year ended 31 December 2015

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 January 2015).

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 Profit and loss account

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3 Debtors	2015	2014
	£	£
Other debtors	1	1
	<u> </u>	<u> </u>
4 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

5 Control

The company is controlled by E Gillies (Jnr).