

**Registration number SC318524**

**Alastair Gill Quality Improvements Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**



**Alastair Gill Quality Improvements Limited**

**Abbreviated balance sheet**  
**as at 31 March 2008**

	Notes	2008 £	£
<b><u>Current assets</u></b>			
Debtors		1,819	
Cash at bank and in hand		39,296	
		<u>41,115</u>	
<b><u>Creditors: amounts falling due within one year</u></b>		<u>(17,921)</u>	
<b><u>Net current assets</u></b>			<u>23,194</u>
<b><u>Net assets</u></b>			<u>23,194</u>
<b><u>Capital and reserves</u></b>			
Called up share capital	2		2
Profit and loss account			<u>23,192</u>
<b><u>Shareholders' funds</u></b>			<u>23,194</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

**Alastair Gill Quality Improvements Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)**  
**for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies



**Alastair Gill**  
**Director**

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

**Alastair Gill Quality Improvements Limited**

**Notes to the abbreviated financial statements**  
**for the year ended 31 March 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**2. Share capital**

**2008**

**£**

**Authorised equity**

1,000 Ordinary shares of £1 each

1,000

**Allotted, called up and fully paid equity**

2 Ordinary shares of £1 each

2