

**GILLIES ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

OnTax Accountants

170 Appin Cr
Dunfermline
Fife
KY12 7TX

Gillies Engineering Ltd
Company No. SC415487
Abbreviated Balance Sheet 31 March 2013

		31 March 2013		Period to 31 March 2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		20,070		826	
		<u>20,070</u>		<u>826</u>	
		20,070		826	
Creditors: Amounts Falling Due Within One Year		-		(145)	
		<u>-</u>		<u>(145)</u>	
NET CURRENT ASSETS (LIABILITIES)			20,070		681
			<u>20,070</u>		<u>681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,070		681
			<u>20,070</u>		<u>681</u>
NET ASSETS			20,070		681
			<u>20,070</u>		<u>681</u>
CAPITAL AND RESERVES					
Called up share capital	2		-		100
Profit and Loss account			20,070		581
			<u>20,070</u>		<u>581</u>
SHAREHOLDERS' FUNDS			20,070		681
			<u>20,070</u>		<u>681</u>

For the year ending 31 March 2013 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 2008).

On behalf of the board

Mr John Gillies

13/05/2014

Gillies Engineering Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

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 April 2008).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	31 March 2013	Period to 31 March 2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares			-	100

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