

Registered Number 07092591

ADRIAN GILL ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

ADRIAN GILL ENGINEERING SERVICES LIMITED

Registered Number 07092591

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors				(116)	
Cash at bank and in hand		1		2,547	
		<u>1</u>		<u>2,431</u>	
Total current assets		<u>1</u>		<u>2,431</u>	
Creditors: amounts falling due within one year		(2,649)		(2,384)	
Net current assets			(2,648)		47
Total assets less current liabilities			<u>(2,648)</u>		<u>47</u>
Total net Assets (liabilities)			(2,648)		47
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(2,649)</u>		<u>46</u>
Shareholders funds			<u>(2,648)</u>		<u>47</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:

Adrian Gill, Director

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 1068 of the Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents the value of all services sold during the period, less returns received, at selling price exclusive of Value added tax.

2 Transactions with directors

Total dividends paid to the director during the period was £12660.

3 Related party disclosures

There were no related party transactions which require disclosure in the financial statements.

4 Going concern

The director has reviewed the period from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on a going concern basis