

GILMOUR & ASSOCIATES LIMITED
(Registered Number 05863097)

ABBREVIATED ACCOUNTS AS AT

31 MARCH 2014



GILMOUR & ASSOCIATES LIMITED

DIRECTORS' REPORT

The directors present their annual report and financial statements for the year ended 31 March 2014.

PRINCIPAL ACTIVITIES

The company traded during the year as a consultant within the yachting industry.

DIRECTORS

The directors of the company at 31 March 2014 and those who served throughout the year, unless stated otherwise, were as follows:

B E K Gilmour
R K Campbell
W A Plant

The only director with a beneficial interest in the share capital of the company during the year ended 31 March 2014 was B E K Gilmour who held 1 share (2013: 1).

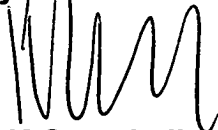
SPECIAL PROVISIONS RELATING TO SMALL COMPANIES

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

AUDITORS

The company is entitled to audit exemption as a small company and accordingly no auditor was appointed.

By Order of the Board



R K Campbell
Director

22 December 2014

GILMOUR & ASSOCIATES LIMITED

BALANCE SHEET AT 31 MARCH 2014

	Notes	31 March 2014 £	31 March 2013 £
Current assets			
Debtors		307,059	210,550
Cash at bank		<u>769,876</u>	<u>847,308</u>
		1,076,935	1,057,858
Creditors: amounts falling due within one year		<u>(301,586)</u>	<u>(285,768)</u>
Net assets		<u>775,349</u>	<u>772,090</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>775,348</u>	<u>772,089</u>
Total shareholders' funds		<u>775,349</u>	<u>772,090</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Approved by the Board on 22 December 2014



W A Plant
Director

The notes on page 3 form part of these accounts

GILMOUR & ASSOCIATES LIMITED

NOTES TO THE ACCOUNTS - 31 MARCH 2014

1. PRINCIPAL ACCOUNTING POLICIES

(1) Accounting convention

These financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

(2) Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

(3) Going Concern

The accounts have been prepared on a going concern basis.

2. DIRECTORS AND EMPLOYEES

(1) Employees

The average monthly number of persons (including executive directors) employed by the company during the year was:

	2014 Number	2013 Number
Direct	<u>4</u>	<u>4</u>
Staff costs (for the above persons)	£	£
Wages and salaries	-	-
Social Security Costs	-	-
Pension Costs	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

(2) Directors

Staff costs include the following remuneration in respect of directors:

	2014 £	2013 £
Emoluments	<u>-</u>	<u>-</u>

There were no pension contributions to the directors during the year (2013: Nil).

GILMOUR & ASSOCIATES LIMITED

3. SHARE CAPITAL

	31 March 2014 £	31 March 2013 £
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>