

**GILMOUR & ASSOCIATES LIMITED**  
**(formerly KERR GILMOUR & PARTNERS LIMITED)**  
**(Registered Number 05863097)**

**ABBREVIATED ACCOUNTS AS AT**

**31 MARCH 2013**

THURSDAY



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09/01/2014

#120

COMPANIES HOUSE

**GILMOUR & ASSOCIATES LIMITED**  
**(formerly KERR GILMOUR & PARTNERS LIMITED)**

**DIRECTORS' REPORT**

The directors present their annual report and financial statements for the year ended 31 March 2013

**CHANGE OF NAME**

The company changed its name from Kerr Gilmour & Partners Limited to Gilmour & Associates Limited on 11 October 2012

**PRINCIPAL ACTIVITIES**

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

**DIRECTORS**

The directors of the company at 31 March 2013 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 2013 was B E K Gilmour who held 1 share (2012 1)

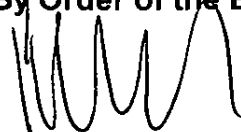
**SPECIAL PROVISIONS RELATING TO SMALL COMPANIES**

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**

**20 December 2013**

**GILMOUR & ASSOCIATES LIMITED**  
**(formerly KERR GILMOUR & PARTNERS LIMITED)**

**BALANCE SHEET AT 31 MARCH 2013**

	Notes	31 March 2013 £	31 March 2012 £
<b>Current assets</b>			
Debtors		210,550	42,048
Cash at bank		<u>847,308</u>	<u>1,528,404</u>
		1,057,858	1,570,452
<b>Creditors: amounts falling due within one year</b>		<u>(399,213)</u>	<u>(754,192)</u>
<b>Net assets</b>		<u>658,645</u>	<u>816,260</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>658,644</u>	<u>816,259</u>
<b>Total shareholders' funds</b>		<u>658,645</u>	<u>816,260</u>

For the year ending 31 March 2013 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 20 December 2013**

*W A Plant*

**W A Plant**  
**Director**

The notes on page 3 form part of these accounts

**GILMOUR & ASSOCIATES LIMITED**  
**(formerly KERR GILMOUR & PARTNERS LIMITED)**  
**NOTES TO THE ACCOUNTS - 31 MARCH 2013**

**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. SHARE CAPITAL**

	<b>31 March 2013 £</b>	<b>31 March 2012 £</b>
<b>Authorised</b>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Called up and fully paid</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>