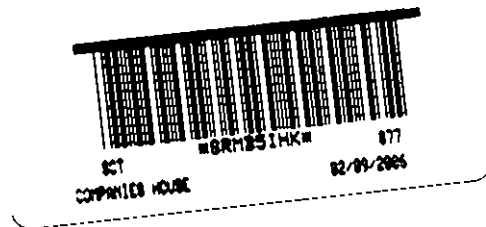


Registered number: SC 275384

**A GILL LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 JANUARY 2006**



**A GILL LIMITED**

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF A GILL LIMITED**

You consider that the company is exempt from an audit for the period ended 31 January 2006. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**EQ Chartered Accountants**

Westby  
64 West High Street  
Forfar  
DD8 1BJ

31 August 2006

**A GILL LIMITED**

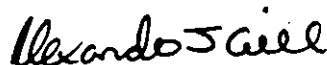
**ABBREVIATED BALANCE SHEET**  
As at 31 January 2006

	Note	31 January 2006	
		£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets	2		6,150
<b>CURRENT ASSETS</b>			
Stocks		2,000	
Debtors		13,747	
Cash at bank		32,822	
		<u>48,569</u>	
<b>CREDITORS</b> : amounts falling due within one year		<u>(36,288)</u>	
<b>NET CURRENT ASSETS</b>			<u>12,281</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£ 18,431</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			18,331
<b>SHAREHOLDERS' FUNDS</b>			<u>£ 18,431</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2006 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 30 August 2006 and signed on its behalf.

A Gill  
Director



The notes on pages 3 form part of these financial statements.

**A GILL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

For the period ended 31 January 2006

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.3 Turnover**

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

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 25% reducing balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
Additions	8,200
At 31 January 2006	<u>8,200</u>
<b>Depreciation</b>	
Charge for the period	2,050
At 31 January 2006	<u>2,050</u>
<b>Net book value</b>	
At 31 January 2006	£ <u>6,150</u>

**3. SHARE CAPITAL**

	31 January 2006 £
<b>Authorised, allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	£ <u>100</u>