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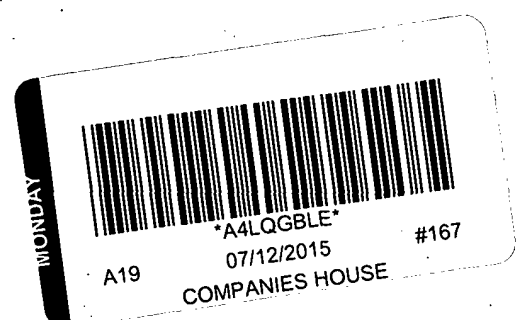
**Anna MacGillivray Limited**

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**Unaudited**

**Abbreviated accounts**

**for the year ended 31 July 2015**



**Anna MacGillivray Limited**  
Registered number: 5337338

**Abbreviated balance sheet**  
as at 31 July 2015

	Note	£	2015	£	£	2014	£
<b>Fixed assets</b>							
Tangible assets	2			3,554			3,824
<b>Current assets</b>							
Debtors		326			7,284		
Cash at bank		9,191			12,873		
			9,517			20,157	
<b>Creditors: amounts falling due within one year</b>			(7,787)			(8,677)	
<b>Net current assets</b>				1,730			11,480
<b>Total assets less current liabilities</b>				5,284			15,304
<b>Capital and reserves</b>							
Called up share capital	3			100			100
Profit and loss account				5,184			15,204
<b>Shareholders' funds</b>				5,284			15,304

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 November 2015.

  
**Ms A. MacGillivray**  
Director

The notes on page 2 form part of these financial statements.

Notes to the abbreviated accounts  
for the year ended 31 July 2015

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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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:

Fixtures, fittings and equipment - 15% reducing balance

2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	7,264
Additions	357
At 31 July 2015	7,621
<b>Depreciation</b>	
At 1 August 2014	3,440
Charge for the year	627
At 31 July 2015	4,067
<b>Net book value</b>	
At 31 July 2015	3,554
At 31 July 2014	3,824

3. Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each.	100	100