

Registered number  
09689457

Ballycastle Limited

Abbreviated Accounts

30 June 2016

**Ballycastle Limited****Registered number:** 09689457**Abbreviated Balance Sheet****as at 30 June 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Net current assets</b>	<hr/>	-
<b>Net assets</b>	<hr/>	-
	<hr/>	
<b>Capital and reserves</b>		
	<hr/>	
<b>Shareholder's funds</b>	<hr/>	-
	<hr/>	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**N J Stevenson**

Director

Approved by the board on 9 December 2016

**Ballycastle Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value of medical and healthcare services provided to customers.

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 1072 of the Companies Act 2006.