

**Registered Number SC182553**

**SANDY ALLAN (BLACKSMITHS) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	299,227	252,030
		<u>299,227</u>	<u>252,030</u>
<b>Current assets</b>			
Stocks		8,674	3,040
Debtors		632,917	476,704
Cash at bank and in hand		880	740
		<u>642,471</u>	<u>480,484</u>
<b>Creditors: amounts falling due within one year</b>		(456,637)	(295,199)
<b>Net current assets (liabilities)</b>		<u>185,834</u>	<u>185,285</u>
<b>Total assets less current liabilities</b>		<u>485,061</u>	<u>437,315</u>
<b>Creditors: amounts falling due after more than one year</b>		(153,230)	(150,226)
<b>Provisions for liabilities</b>		(59,300)	(50,406)
<b>Total net assets (liabilities)</b>		<u>272,531</u>	<u>236,683</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		272,529	236,681
<b>Shareholders' funds</b>		<u>272,531</u>	<u>236,683</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and 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 2 November 2016

And signed on their behalf by:

**Mr M A Allan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	598,345
Additions	146,443
Disposals	(11,090)
Revaluations	-
Transfers	-
At 31 March 2016	<u>733,698</u>
<b>Depreciation</b>	
At 1 April 2015	346,315
Charge for the year	97,565
On disposals	(9,409)
At 31 March 2016	<u>434,471</u>
<b>Net book values</b>	
At 31 March 2016	<u>299,227</u>
At 31 March 2015	<u>252,030</u>

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