

CAIRNSIDE ASSOCIATES LIMITED

**Company Registration Number:
SC193960 (Scotland)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

CAIRNSIDE ASSOCIATES LIMITED

Contents of the Financial Statements for the Period Ended 31st January 2015

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CAIRNSIDE ASSOCIATES LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Ian V Thom
Registered office:	133 King's Gate Aberdeen AB15 4ES
Company Registration Number:	SC193960 (Scotland)

CAIRNSIDE ASSOCIATES LIMITED

Balance sheet As at 31st January 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	4,127	6,480
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	408	252
Net current assets (liabilities):	3,719	6,228
Total assets less current liabilities:	3,719	6,228
Creditors: amounts falling due after more than one year:	41,000	41,000
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(37,281)	(34,772)
Capital and reserves:	(37,281)	(34,772)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The sole director, Ian V Thom, was paid a total annual remuneration of £1,200 as a single payment on the last day of March 2014.

Guarantees and other commitments

None.

The notes form part of these financial statements

CAIRNSIDE ASSOCIATES LIMITED

Balance sheet As at 31st January 2015 continued

For the year ending 31 January 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 28 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian V Thom
Status: Director

The notes form part of these financial statements

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.

