

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
J M Lennie & Co Limited

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for the Year Ended 31 March 2015

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J M Lennie & Co Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

J A Lennie
Mrs J A P Lennie

SECRETARY:

Mrs J A P Lennie

REGISTERED OFFICE:

Nearhouse
Tankerness
Orkney
KW17 2QT

REGISTERED NUMBER:

SC243895 (Scotland)

ACCOUNTANTS:

Orcadia
Chartered Accountants
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

Abbreviated Balance Sheet
31 March 2015

2014 £		Notes	2015 £
177,964	CURRENT ASSETS		
	Debtors		175,102
	CREDITORS		
2,848	Amounts falling due within one year		-
<u>175,116</u>	NET CURRENT ASSETS		<u>175,102</u>
175,116	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>175,102</u>
	CAPITAL AND RESERVES		
2	Called up share capital	2	2
<u>175,114</u>	Profit and loss account		<u>175,100</u>
<u>175,116</u>	SHAREHOLDERS' FUNDS		<u>175,102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2015 and were signed on its behalf by:

Mrs J A P Lennie - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents gross partnership share of profit.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. CONTROL

The directors hold the controlling interest of the company.

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.