Registered Number SC260004

ALISTAIR G. RENNIE ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2015

ALISTAIR G. RENNIE ASSOCIATES LIMITED **Registered Number SC260004**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	430	538
		430	538
Current assets			
Cash at bank and in hand		1,042	930
		1,042	930
Net current assets (liabilities)		1,042	930
Total assets less current liabilities		1,472	1,468
Creditors: amounts falling due after more than one year		(1,388)	(568)
Total net assets (liabilities)		84	900
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		82	898
Shareholders' funds		84	900

- For the year ending 31 December 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2016

And signed on their behalf by:
Alistair Rennie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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

	£
Cost	
At 1 January 2015	3,384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	3,384
Depreciation	
At 1 January 2015	2,846
Charge for the year	108
On disposals	-
At 31 December 2015	2,954
Net book values	
At 31 December 2015	430
At 31 December 2014	538

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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