

**BINN (AD) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2016**

**Company Registration No. SC362841 (Scotland)**

# **BINN (AD) LIMITED**

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## **BINN (AD) LIMITED**

### **ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		123,745		66,656	
Cash at bank and in hand		-		77,806	
		<u>123,745</u>		<u>144,462</u>	
<b>Creditors: amounts falling due within one year</b>		-		(20,185)	
		<u>-</u>		<u>(20,185)</u>	
<b>Total assets less current liabilities</b>			<u>123,745</u>		<u>124,277</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>123,645</u>		<u>124,177</u>
<b>Shareholders' funds</b>			<u>123,745</u>		<u>124,277</u>

For the financial period ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 November 2016

A MacGregor  
**Director**

**Company Registration No. SC362841**

## **BINN (AD) LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2016**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company ceased trading on 31 August 2016 and the directors intend to file an application to strike off the company within the next three months.

##### **1.2 Revenue recognition**

Royalty income is recognised on an earned basis net of VAT.

#### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
51 Ordinary A shares of £1 each	51	51
49 Ordinary B shares of £1 each	49	49
	<hr/>	<hr/>
	100	100
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