Company Registration Number: SC464384 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

Company Information

for the Period Ended 30 November 2015

Director:	Paul Johnston	
	Murray Robertson	
Registered office:	Menteith House	
	29 Park Circus	
	Glasgow	
	G3 6AP	
Company Registration Number:	SC464384 (Scotland)	

Micro-Entity Balance sheet

As at 30 November 2015

	2015 £	2014 £
Called up share capital not paid:	2	2
Fixed assets:	600	1,200
Current assets:	25	5,271
Prepayments and accrued income:	3,052	5,524
Creditors: amounts falling due within one year:	(25,270)	(11,515)
Net current assets (liabilities):	(22,193)	(720)
Total assets less current liabilities:	(21,591)	482
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(21,591)	482
Capital and reserves:	(21,591)	482

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 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 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Johnston Status: Director

Name: Murray Robertson

Status: Director

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.