Company Registration Number: SC484982 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd August 2014

End date: 31st August 2015

**SUBMITTED** 

# Company Information for the Period Ended 31st August 2015

Director:	RICHARD TAIT
Registered office:	18 Castle Crescent
<b>g</b>	Inverbervie
	Montrose
	Angus
	DD10 0SB
Company Registration Number:	SC484982 (Scotland)

# Abbreviated Balance sheet As at 31st August 2015

Notes	2015 £	£
Current assets		
Debtors:	8,619	-
Cash at bank and in hand:	15,862	-
Total current assets:	24,481	
Creditors		
Creditors: amounts falling due within one year	14,466	-
Net current assets (liabilities):	10,015	
Total assets less current liabilities:	10,015	-
Total net assets (liabilities):	10,015	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	1	-
Revaluation reserve:		0	-
Profit and Loss account:		10,014	0
Total shareholders funds:		10,015	

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD TAIT

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

# Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

#### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.