REGISTERED NUMBER: SC505172 (Scotland)

AMENDED COPY

REGISTRAR'S COPY

ABBREVIATED ACCOUNTS

FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

FOR

FIRTHPORT MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

FIRTHPORT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

DIRECTOR:	A S Crossan
REGISTERED OFFICE:	50A Shawmoss Road Pollokshields GLASGOW G41 4AD
REGISTERED NUMBER:	SC505172 (Scotland)
ACCOUNTANTS:	Bannerman Johnstone Maclay 213 St Vincent Street Glasgow G2 5QY

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,278
CURRENT ASSETS			
Debtors		2,300	
Cash at bank and in hand		21,682	
		23,982	
CREDITORS			
Amounts falling due within one year		51,988	
NET CURRENT LIABILITIES			(28,006)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,728)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(23,729)
SHAREHOLDERS' FUNDS			(23,728)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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 director on 4 August 2017 and were signed by:

A S Crossan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,705
At 31 May 2016	5,705
DEPRECIATION	
Charge for period	1,427
At 31 May 2016	1,427
NET BOOK VALUE	
At 31 May 2016	4,278

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1