

Registered Number SC522003

THISTLE ARTIFICIAL GRASS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	4,500
		<u>4,500</u>
Current assets		
Stocks		13,172
Debtors		3,980
Cash at bank and in hand		74,713
		<u>91,865</u>
Creditors: amounts falling due within one year		<u>(87,303)</u>
Net current assets (liabilities)		<u>4,562</u>
Total assets less current liabilities		<u>9,062</u>
Provisions for liabilities		<u>(900)</u>
Total net assets (liabilities)		<u>8,162</u>
Capital and reserves		
Called up share capital	3	3,000
Profit and loss account		5,162
Shareholders' funds		<u>8,162</u>

- For the year ending 31 August 2016 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 19 May 2017

And signed on their behalf by:

Philip George Strachan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery - 25% reducing balance

Other accounting policies**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a later date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Tangible fixed assets

	£
Cost	
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>6,000</u>
Depreciation	
Charge for the year	1,500
On disposals	-
At 31 August 2016	<u>1,500</u>
Net book values	
At 31 August 2016	<u><u>4,500</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
3,000 Ordinary shares of £1 each	3,000

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