Company Registration No. 09751597 (England and Wales)

STUART MCPHERSON LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 AUGUST 2015 TO 31 AUGUST 2016

STUART MCPHERSON LIMITED ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

Notes	2016 £
Fixed assets	
Tangible assets	600
Creditors: amounts falling due within one year	(1,866)
Net current liabilities	(1,866)
Net liabilities	(1,266)
Capital and reserves	
Called up share capital	100
Profit and loss account	(1,366)
Total shareholders' funds	(1,266)

For the period ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 20 May 2017

Stuart McPherson Director

Company Registration No. 09751597

STUART MCPHERSON LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 27 AUGUST 2015 TO 31 AUGUST 2016

1 Accounting policies

Basis of preparation

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

Tangible fixed assets policy

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

Computer equipment 20% on cost

2 Tangible fixed assets

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Cost	
At 27 August 2015 Additions	750
At 31 August 2016	750
Depreciation	
Charge for the year	150
At 31 August 2016	150
Net book value	
At 31 August 2016	600
2	2016
3 Share capital	2016 £
Allotted, called up and fully paid:	.
100 Ordinary shares of £1 each	100
Shares issued during the period:	
100 Ordinary shares of £1 each	100

