

TRANSFORMATION ACCOUNTING LIMITED

**Company Registration Number:
SC157906 (Scotland)**

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

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

TRANSFORMATION ACCOUNTING LIMITED

Company Information

for the Period Ended 30 April 2015

Director:	Murray McNicol
Secretary:	Margo McNicol
Registered office:	1 Woodside Drive Waterfoot Glasgow G76 0HD
Company Registration Number:	SC157906 (Scotland)

TRANSFORMATION ACCOUNTING LIMITED

Micro-Entity Balance sheet

As at 30 April 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	3,644	10,719
Creditors: amounts falling due within one year:	(3,442)	(11,296)
Net current assets (liabilities):	202	(577)
Total assets less current liabilities:	202	(577)
Accruals and deferred income:	(200)	
Total net assets (liabilities):	<u>2</u>	<u>(577)</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	0	(579)
Total shareholders funds:	<u>2</u>	<u>(577)</u>

TRANSFORMATION ACCOUNTING LIMITED

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 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 17 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Murray McNicol

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.