

COMPANIES HOUSE

ARGYLL MARITIME DESIGN SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD 7 APRIL 2015 TO 30 APRIL 2016

THURSDAY



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SCT

29/12/2016

#417

COMPANIES HOUSE

Company registered Number : SC 502568

ARGYLL MARITIME DESIGN SERVICES LTD
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FOR THE PERIOD 7 APRIL 2015 TO 30 APRIL 2016

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ARGYLL MARITIME DESIGN SERVICES LTD

COMPANY REGISTERED NUMBER: SC 502568

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		288
CURRENT ASSETS			
Debtors		1927	
Cash at bank and in hand		<u>53402</u>	
		55329	
CREDITORS			
Amounts falling due within one year		(20147)	
NET CURRENT ASSETS			<u>35182</u>
TOTAL ASSETS			<u>£35470</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			<u>35370</u>
SHAREHOLDERS' FUND			<u>£35470</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 7 April 2015 to 30 April 2016

The members have not required the company to obtain an audit of its financial statements for the period 7 April 2015 to 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Section 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.

Signed on behalf of the directors


A.G. Salmon – Director

Approved by the board of directors on 20 December 2016

COMPANY REGISTERED NUMBER: SC 502568

ARGYLL MARITIME DESIGN SERVICES LTD

COMPANY REGISTERED NUMBER: SC 502568

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 APRIL 2015 TO 30 APRIL 2016
(continued)

3 Called up share capital

2016

£

Allotted, called up and fully paid

£100

4 Incorporation

The company was incorporated on 7 April 2015 and these are the first accounts of the company, therefore there are no comparative figures.