

Q.D. PLASTICS (GLASGOW) LIMITED

**Company Registration Number:
SC042906 (Scotland)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

Q.D. PLASTICS (GLASGOW) LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2015

Company Information

Balance sheet

Footnotes

Q.D. PLASTICS (GLASGOW) LIMITED

Company Information for the Period Ended 30th November 2015

Director:

Ian Thomson

George Thomson

Registered office:

Elm Road

Broadmeadows Ind Estate

Dumbarton

G82 2RH

Company Registration Number:

SC042906 (Scotland)

Q.D. PLASTICS (GLASGOW) LIMITED

Balance sheet As at 30th November 2015

	2015	2014
	£	£
Total fixed assets:	31,994	33,183
Total current assets:	314,018	276,953
Creditors: amounts falling due within one year:	218,049	202,857
Net current assets (liabilities):	95,969	74,096
Total assets less current liabilities:	127,963	107,279
Accruals and deferred income:	18,617	20,050
Total net assets (liabilities):	109,346	87,229
Capital and reserves:	109,346	87,229

Footnotes to the accounts

The notes form part of these financial statements

Q.D. PLASTICS (GLASGOW) LIMITED

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 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 25 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Thomson
Status: Director

The notes form part of these financial statements

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.

