# Company Registration Number: SC239670 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

# Company Information for the Period Ended 31st March 2015

Philip Graham Ternouth

Company secretary: Burness

**Registered office:** 50 Lothian Road

Festival Square

Edinburgh EH3 9WJ

Company Registration Number: SC239670 (Scotland)

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 ₤
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:			0
Current assets			
Stocks:		0	0
Debtors:		950	500
Cash at bank and in hand:		6,190	1,180
Total current assets:		7,140	1,680
Creditors			
Creditors: amounts falling due within one year		2,780	706
Net current assets (liabilities):		4,360	974
Total assets less current liabilities:		4,360	974
Total net assets (liabilities):		4,360	974

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,260	874
Total shareholders funds:		4,360	974

For the year ending 31 March 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 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 2008).

The financial statements were approved by the Board of Directors on 29 July 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Graham Ternouth

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an accruals basis

**Turnover policy** 

Turnover is calculated on the basis of including all trading income.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.