

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**A CARDNO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A CARDNO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:** A Cardno  
Mrs L Cardno

**SECRETARY:** Mrs L Cardno

**REGISTERED OFFICE:** 54 Allochy Road  
Inverallochy  
Fraserburgh  
Aberdeenshire  
AB43 8YD

**REGISTERED NUMBER:** SC245127 (Scotland)

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,370		10,704
<b>CURRENT ASSETS</b>					
Debtors		532		804	
Cash at bank		<u>180,372</u>		<u>169,106</u>	
		180,904		169,910	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,103</u>		<u>28,379</u>	
<b>NET CURRENT ASSETS</b>			<u>159,801</u>		<u>141,531</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			182,171		152,235
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,474</u>		<u>2,140</u>
<b>NET ASSETS</b>			<u><u>177,697</u></u>		<u><u>150,095</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>177,695</u>		<u>150,093</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>177,697</u></u>		<u><u>150,095</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

**A CARDNO LIMITED (REGISTERED NUMBER: SC245127)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 August 2016 and were signed on its behalf by:

A Cardno - Director

Mrs L Cardno - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	16,578
Additions	27,500
Disposals	<u>(15,999)</u>
At 31 March 2016	<u>28,079</u>
<b>DEPRECIATION</b>	
At 1 April 2015	5,874
Charge for year	5,594
Eliminated on disposal	<u>(5,759)</u>
At 31 March 2016	<u>5,709</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>22,370</u>
At 31 March 2015	<u>10,704</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.