

**SALTIRE BUSINESS SOLUTIONS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**SALTIRE BUSINESS SOLUTIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		1,564	10,573
Cash at bank and in hand		15,949	1,057
		<u>17,513</u>	<u>11,630</u>
<b>Creditors: amounts falling due within one year</b>		(16,771)	(10,789)
<b>Net current assets</b>		<u>742</u>	<u>841</u>
<b>Net assets</b>		<u>742</u>	<u>841</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
Profit and loss account		642	741
<b>Total shareholders' funds</b>		<u><u>742</u></u>	<u><u>841</u></u>

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 1 August 2016

Mr Douglas Mundie  
Director

Company Registration No. SC260490

**SALTIRE BUSINESS SOLUTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of VAT and discounts, of work carried out in respect of services provided to customers.

**2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100	100
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