

SALTIRE BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

SALTIRE BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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SALTIRE BUSINESS SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Directors	Mr Douglas Mundie Mrs E Lesley Mundie
Company Number	SC260490 (Scotland)
Registered Office	14 Hepburn Gardens St Andrews Fife KY16 9DD
Accountants	Keith Millican Corporate Support Limited 10 Lade Braes St Andrews Fife KY16 9ET

SALTIRE BUSINESS SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	<u>4</u>	2,880	1,564
Cash at bank and in hand		14,939	15,949
		<u>17,819</u>	<u>17,513</u>
Creditors: amounts falling due within one year	5	(17,178)	(16,771)
Net current assets		<u>641</u>	<u>742</u>
Net assets		<u>641</u>	<u>742</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		541	642
Shareholders' funds		<u>641</u>	<u>742</u>

For the year ending 31 December 2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 July 2017.

Mr Douglas Mundie
Director

Company Registration No. SC260490

SALTIRE BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

Saltire Business Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC260490. The registered office and principal place of business is 14 Hepburn Gardens, St Andrews, Fife, KY16 9DD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

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

4 Debtors	2016	2015
	£	£
Trade debtors	2,880	1,564
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2016	2015
	£	£
Corporation tax	12,211	15,477
Other taxes and social security costs	2,183	-
Other creditors	1,489	1,294
Accruals	1,295	-
	<hr/>	<hr/>
	17,178	16,771
	<hr/>	<hr/>
6 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Controlling party

The company is controlled by the Directors who own 100% of the called up share capital

SALTIRE BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

8 Average number of employees

During the year the average number of employees was 0 (2015: 0).

