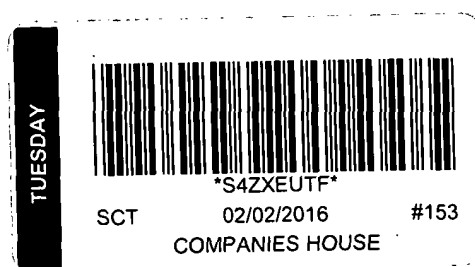


ANCIENT HUME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



Johnston Smillie
Chartered Accountants
6 Redheughs Rigg
Edinburgh
EH12 9DQ

ANCIENT HUME LIMITED

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ANCIENT HUME LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,407		7,404
Current assets					
Debtors		39,137		42,573	
Cash at bank and in hand		20,690		14,998	
		59,827		57,571	
Creditors: amounts falling due within one year		(40,197)		(44,639)	
Net current assets			19,630		12,932
Total assets less current liabilities			27,037		20,336
Provisions for liabilities			(1,366)		(1,341)
			25,671		18,995
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,571		18,895
Shareholders' funds			25,671		18,995

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 January 2016



Mr A Hume
Director

Company Registration No. SC308252

ANCIENT HUME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts received and receivable for all services provided during the year net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing Balance
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

ANCIENT HUME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2014	21,098
Additions	2,606
Disposals	(432)
At 30 September 2015	23,272
Depreciation	
At 1 October 2014	13,694
On disposals	(298)
Charge for the year	2,469
At 30 September 2015	15,865
Net book value	
At 30 September 2015	7,407
At 30 September 2014	7,404

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100