

ARGYLL 4 SALE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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SCT

16/06/2016

#380

COMPANIES HOUSE

ARGYLL 4 SALE LTD

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ARGYLL 4 SALE LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		18,000		19,500
Tangible assets	2		1,070		1,338
			<u>19,070</u>		<u>20,838</u>
Current assets					
Debtors		20,137		12,266	
Cash at bank and in hand		6,899		7,499	
		<u>27,036</u>		<u>19,765</u>	
Creditors: amounts falling due within one year		<u>(18,433)</u>		<u>(15,175)</u>	
Net current assets			<u>8,603</u>		<u>4,590</u>
Total assets less current liabilities			<u>27,673</u>		<u>25,428</u>
Creditors: amounts falling due after more than one year			<u>(27,710)</u>		<u>(23,963)</u>
			<u>(37)</u>		<u>1,465</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(137)		1,365
Shareholders' funds			<u>(37)</u>		<u>1,465</u>


For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

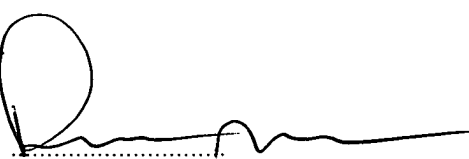
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 14/6/16


Mr Bruce McNab
Director


Mr Russell Anderson
Director

Company Registration No. SC335253

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015