

THISTLE SYSTEMS LIMITED

**Company Registration Number:
SC348504 (Scotland)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

THISTLE SYSTEMS LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2017

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THISTLE SYSTEMS LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	782	883
Total fixed assets:		<u>782</u>	<u>883</u>
Current assets			
Stocks:			7,336
Debtors:		11,115	650
Cash at bank and in hand:		81,546	141,400
Total current assets:		<u>92,661</u>	<u>149,386</u>
Creditors: amounts falling due within one year:		(17,282)	(31,835)
Net current assets (liabilities):		<u>75,379</u>	<u>117,551</u>
Total assets less current liabilities:		76,161	118,434
Total net assets (liabilities):		<u>76,161</u>	<u>118,434</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		76,061	118,334
Shareholders funds:		<u>76,161</u>	<u>118,434</u>

The notes form part of these financial statements

THISTLE SYSTEMS LIMITED

Balance sheet statements

For the year ending 30 September 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 June 2018
and signed on behalf of the board by:**

Name: Lawrence Scott
Status: Director

The notes form part of these financial statements

THISTLE SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	2,980
Additions	160
At 30 September 2017	<u>3,140</u>
Depreciation	
At 01 October 2016	2,097
Charge for year	261
At 30 September 2017	<u>2,358</u>
Net book value	
At 30 September 2017	<u>782</u>
At 30 September 2016	<u>883</u>

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