Company Registration Number: SC356977 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

# Company Information for the Period Ended 31st March 2015

**Director:** LARRY WATSON

Company secretary: SHEILA WATSON

Registered office: 24 Eastwood Avenue

Giffnock

Glasgow

G46 6LR

Company Registration Number: SC356977 (Scotland)

# Abbreviated Balance sheet As at 31st March 2015

Notes	2015 £	2014 £
Current assets		
Debtors:	3,000	-
Cash at bank and in hand:	507	143
Total current assets:	3,507	143
Creditors		
Creditors: amounts falling due within one year	2,226	1,968
Net current assets (liabilities):	1,281	(1,825)
Total assets less current liabilities:	1,281	(1,825)
Total net assets (liabilities):	1,281	(1,825)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		1,181	(1,925)
Total shareholders funds:		1,281	(1,825)

For the year ending 31 March 2015 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.

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 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: LARRY WATSON

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 1. Accounting policies

### Basis of measurement and preparation of accounts

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

#### Turnover policy

Turnover represents net invoiced sales of services provided, excluding value added tax.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.