

**REGISTERED NUMBER: SC365455 (Scotland)**

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2016**  
**for**  
**A A Whyte Consultancy Limited**

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for the Year Ended 30 September 2016**

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**A A Whyte Consultancy Limited**

**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTORS:** A A Whyte  
Mrs L M Whyte

**SECRETARY:** Mrs L M Whyte

**REGISTERED OFFICE:** Honeysgoe  
St. Margarets Hope  
South Ronaldsay  
Orkney  
KW17 2TH

**REGISTERED NUMBER:** SC365455 (Scotland)

**ACCOUNTANTS:** Orcadia  
Chartered Accountants  
1 - 3 East Road  
Kirkwall  
Orkney  
KW15 1HZ

**BANKERS:** Clydesdale Bank  
3 Broad Street  
Kirkwall  
Orkney  
KW15 1DH

**Abridged Balance Sheet**  
**30 September 2016**

2015		2016
£		£
	<b>CURRENT ASSETS</b>	
4	Debtors	4
437	Cash at bank	41,426
441		41,430
	<b>CREDITORS</b>	
4,684	Amounts falling due within one year	12,435
(4,243)	<b>NET CURRENT ASSETS/(LIABILITIES)</b>	28,995
(4,243)	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	28,995
	<b>CAPITAL AND RESERVES</b>	
4	Called up share capital	4
(4,247)	Retained earnings	28,991
(4,243)	<b>SHAREHOLDERS' FUNDS</b>	28,995

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abridged Balance Sheet - continued**

**30 September 2016**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 September 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 June 2017 and were signed on its behalf by:

A A Whyte - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2016**

**1. STATUTORY INFORMATION**

A A Whyte Consultancy Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents invoiced sales for services.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

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.