

Company Registration No. SC371358 (Scotland)

ALTRIES SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

MONDAY



S5M5U7Q2

SCT

19/12/2016

#524

COMPANIES HOUSE

ALTRIES SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALTRIES SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		924		1,993
Current assets					
Debtors		94,642		97,584	
Cash at bank and in hand		11,516		788	
		106,158		98,372	
Creditors: amounts falling due within one year		(33,496)		(15,306)	
Net current assets			72,662		83,066
Total assets less current liabilities			73,586		85,059
Provisions for liabilities			(166)		(399)
			73,420		84,660
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			73,418		84,658
Shareholders' funds			73,420		84,660

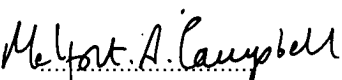
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

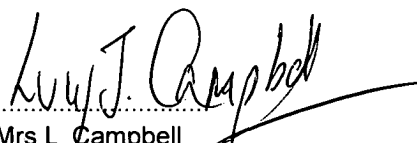
Directors' responsibilities:

- 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 6 DECEMBER 2016


Mr M Campbell
Director


Mrs L Campbell
Director

Company Registration No. SC371358

ALTRIES SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for the provision of consultancy services net of VAT and trade discounts. Turnover is recognised on an accruals basis.

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	- 33% straight line
Fixtures, fittings & equipment	-- 20% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	5,936
Depreciation	
At 1 April 2015	3,943
Charge for the year	1,069
At 31 March 2016	5,012
Net book value	
At 31 March 2016	924
At 31 March 2015	1,993

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2