

A & D BAR SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

Company Registration Number SC372775 (Scotland)

A & D BAR SERVICES LTD

BALANCE SHEET AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,535		10,357
Current assets	6,840		2,719	
Prepayments and accrued income	181		36	
Creditors: amounts falling due within one year	(6,171)		(4,445)	
Net current assets/(liabilities)		850		(1,690)
Total assets less current liabilities		9,385		8,667
Net assets		9,385		8,667
Capital and reserves		9,385		8,667

A & D Bar Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is 7 Balcowan Bungalow, By Tibbermore, Perth, PH1 1QW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 23 November 2017

A C Burns
Director

Company Registration Number SC372775

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.