Company Registration Number: SC383649 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

Company Information

for the Period Ended 31 August 2015

Director:	Hugh Anderson David Cumings	
	Iain Clark	
Secretary:	WJM Secretaries Limited	
Registered office:	The Capital Building 12/13 St. Andrew Square Edinburgh EH2 2AF	
Company Registration Number:	SC383649 (Scotland)	

Micro-Entity Balance sheet

As at 31 August 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	303,160	256,516
Current assets:	10,942	2,713
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(365,565)	(285,821)
Net current assets (liabilities):	(354,623)	(283,108)
Total assets less current liabilities:	(51,463)	(26,592)
Creditors: amounts falling due after more than one year:	(110,700)	(96,200)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(162,163)	(122,792)
Capital and reserves:	(162,163)	(122,792)

Balance sheet continued

As at 31 August 2015

For the year ending 31 August 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 04 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hugh Anderson

Status: Director

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.