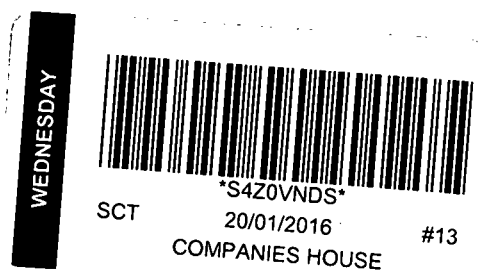


PTARMIGAN CONSULTING LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2015



WILLIAMSON & DUNN

Chartered Accountants
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

PTARMIGAN CONSULTING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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PTARMIGAN CONSULTING LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		787	367
CURRENT ASSETS			
Debtors		2,601	6,135
Cash at bank and in hand		69,961	54,550
		72,562	60,685
CREDITORS: Amounts falling due within one year		27,559	28,343
NET CURRENT ASSETS		45,003	32,342
TOTAL ASSETS LESS CURRENT LIABILITIES		45,790	32,709
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		45,690	32,609
SHAREHOLDERS' FUNDS		45,790	32,709

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 November 2015.



Mr N Baillie

Company Registration Number: SC421940

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 30 APRIL 2015

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

PTARMIGAN CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2014	672
Additions	649
At 30 April 2015	<u>1,321</u>
DEPRECIATION	
At 1 May 2014	305
Charge for year	229
At 30 April 2015	<u>534</u>
NET BOOK VALUE	
At 30 April 2015	<u>787</u>
At 30 April 2014	<u>367</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>