

Registered Number SC427009

CHIRNSIDE PROJECTS LTD.

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		7,296	1,045
Cash at bank and in hand		7,223	7,998
		<u>14,519</u>	<u>9,043</u>
Creditors: amounts falling due within one year		(14,486)	(8,148)
Net current assets (liabilities)		<u>33</u>	<u>895</u>
Total assets less current liabilities		<u>33</u>	<u>895</u>
Total net assets (liabilities)		<u>33</u>	<u>895</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		32	894
Shareholders' funds		<u>33</u>	<u>895</u>

- For the year ending 30 June 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2015

And signed on their behalf by:

JAMES McCABE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover consists of fee income earned during the accounting period under review.

Tangible assets depreciation policy

Depreciation is provided in order to write off the cost of fixed assets over their estimated useful lives.

Other accounting policies**Taxation**

Taxation is provided at current rates on profits as adjusted for tax purposes.

Deferred Taxation

Where material, full provision is made for deferred taxation resulting from timing differences between the recognition of gains & losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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