

GEORGE STUART SIGNWRITER LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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For The Year Ended 31 January 2016

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GEORGE STUART SIGNWRITER LIMITED

COMPANY INFORMATION
For The Year Ended 31 January 2016

DIRECTOR: G Stuart

SECRETARY: K Stuart

REGISTERED OFFICE: 113 Kilpatrick Gardens
Glasgow
G76 7RG

REGISTERED NUMBER: SC239189

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		935	2,040
Cash at bank		<u>8,607</u>	<u>7,603</u>
		9,542	9,643
CREDITORS			
Amounts falling due within one year		<u>9,041</u>	<u>4,797</u>
NET CURRENT ASSETS		501	4,846
TOTAL ASSETS LESS CURRENT LIABILITIES		501	4,846
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>500</u>	<u>4,845</u>
SHAREHOLDERS' FUNDS		501	4,846

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 September 2016 and were signed by:

G Stuart - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 January 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of services provided in the year, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **RELATED PARTY DISCLOSURES**

At 31 January 2016, G Stuart, the company's director, had provided the company with an interest free loan of £7,639 (2015, £2,459). There are no fixed repayment terms for this loan.

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.