# Company Registration Number: SC352220 (Scotland)

# Unaudited abridged accounts for the year ended 31 December 2016 (Dormant)

**Period of accounts** 

Start date: 01 January 2016

End date: 31 December 2016

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# **Company Information**

#### for the Period Ended 31 December 2016

Director:	Robert Jones		
Registered office:	7 Rosehall Terrace Falkirk Stirlingshire FK I IPY		
Company Registration Number:	SC352220 (Scotland)		

#### **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016 Robert Jones

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 24 September 2017 And Signed On Behalf Of The Board By:

Name: Robert Jones Status: Director

# **Profit and Loss Account**

#### for the Period Ended 31 December 2016

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.			

#### **Balance** sheet

#### As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Current assets			
Debtors:		0	1,345
Cash at bank and in hand:		328	17,893
Total current assets:		328	19,238
Creditors: amounts falling due within one year:		(0)	(2,135)
Net current assets (liabilities):		328	17,103
Total assets less current liabilities:		328	17,103
Total net assets (liabilities):	_	328	17,103

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		326	17,101
Shareholders funds:		328	17,103

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 September 2017 And Signed On Behalf Of The Board By:

Name: Robert Jones Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 December 2016

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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 10	072 of the Companies Act 2006.