Company Registration Number: SC427843 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

Company Information for the Period Ended 31st July 2015

Director: ANDREW K MEANEY

Company secretary: ANDREW K MEANEY

Registered office: 4/1 Paterson Tower

Seaton Place

Falkirk FK1 1TJ

Company Registration Number: SC427843 (Scotland)

Abbreviated Balance sheet As at 31st July 2015

Note	es 2015 £	2014 £
Current assets		
Cash at bank and in hand:	53,507	10,903
Total current assets:	53,507	10,903
Creditors		
Creditors: amounts falling due within one year	18,899	-
Net current assets (liabilities):	34,608	10,903
Total assets less current liabilities:	34,608	10,903
Total net assets (liabilities):	34,608	10,903

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		34,607	10,902
Total shareholders funds:		34,608	10,903

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW K MEANEY

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Other accounting policies

Prepared in accordance with accounting standards.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Current period Class	Number of shares	Nominal value per share	2015 Total
-	Number of shares	Nominal value per share 1.00	

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.