

**Abbreviated Accounts for the Year Ended 31 August 2016**

**for**

**The Tamaskan Dog Register**

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**for the Year Ended 31 August 2016**

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**The Tamaskan Dog Register**  
**Company Information**  
**for the Year Ended 31 August 2016**

**DIRECTORS:** Ms F S Laidlaw  
Ms D Stainforth

**REGISTERED OFFICE:** 59 Kilbirnie Terrace  
Denny  
Stirlingshire  
FK6 6JL

**REGISTERED NUMBER:** SC430781 (Scotland)

**ACCOUNTANTS:** Rennie Smith & Co  
Chartered Accountants  
64 Murray Place  
Stirling  
FK8 2BX

**Abbreviated Balance Sheet**  
**31 August 2016**

	2016	2015
	£	£
<b>CURRENT ASSETS</b>		
Debtors	304	399
Cash at bank	<u>233</u>	<u>202</u>
	537	601
<b>CREDITORS</b>		
Amounts falling due within one year	<u>121</u>	<u>171</u>
<b>NET CURRENT ASSETS</b>	<u>416</u>	<u>430</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>416</u>	<u>430</u>
<b>RESERVES</b>		
Income and expenditure account	<u>416</u>	<u>430</u>
	<u>416</u>	<u>430</u>

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

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

The directors acknowledge their 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 surplus or deficit 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) 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.

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 Board of Directors on 6 April 2017 and were signed on its behalf by:

Ms F S Laidlaw - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.