Company Registration Number: SC229805 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

Company Information

for the Period Ended 31 March 2015

Director: DAVID MAIR

DAVID MILLER

Secretary: DAVID JOHN MAIR

Registered office: 49a

Aytoun Road Pollokshields

Glasgow GB-SCT G41 5HW

Company Registration Number: SC229805 (Scotland)

Micro-Entity Balance sheet

As at 31 March 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	2,183	3,871
Prepayments and accrued income:	477	0
Creditors: amounts falling due within one year:	(297)	0
Net current assets (liabilities):	2,363	3,871
Total assets less current liabilities:	2,363	3,871
Creditors: amounts falling due after more than one year:	(2,329)	(3,299)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	34	572
Capital and reserves:	34	572

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID MAIR Status: Director