

Registered Number 08454635

SKAND CONSTRUCTION CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		23,406	100
Cash at bank and in hand		137	-
		<u>23,543</u>	<u>100</u>
Net current assets (liabilities)		<u>23,543</u>	<u>100</u>
Total assets less current liabilities		<u>23,543</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(15,793)	-
Total net assets (liabilities)		<u>7,750</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		7,650	-
Shareholders' funds		<u>7,750</u>	<u>100</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 26 May 2016

And signed on their behalf by:

ANDREW CAMPBELL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The company's turnover represents the value of goods and services supplied to customers during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Campbell
Description of the transaction:	Director's Loan Account
Balance at 1 April 2015:	-
Advances or credits made:	£ 8,736
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 8,736</u>

Director's overdrawn current account

During the year the director had an overdrawn balance with the company as follows:

2016
£

Balance outstanding at 1 April 2015 -
Maximum balance outstanding during the year 8,736
Balance outstanding at 31 March 2016 8,736

The loan is interest free and repayable on demand

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