

Development Services Partnership Limited

**Directors' report and unaudited
financial statements**

Registered number SC045164

Year ended 31 August 2016



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Directors' report

The directors present their annual report with the financial statements of the company for the year ended 31 August 2016.

Directors and their interests

The directors in office during the year were as follows:

FSD Spratt
C Stewart

The directors' report is prepared in accordance with the special provisions of the Companies Act relating to small companies.

By order of the board

A handwritten signature in black ink, appearing to read 'FSD Spratt', is written over the printed name.

FSD Spratt
Director

26 May 2017

Profit and loss account *for the year ended 31 August 2016*

The company did not trade in the current or preceding year therefore a profit and loss account has not been produced.

Balance sheet
at 31 August 2016

	Note	2016 £	2016 £	2015 £	2015 £
Current assets					
Debtors	2	360		360	
Cash at bank and in hand		-		-	
		<u>360</u>		<u>360</u>	
Creditors: amounts falling due within one year		-		-	
			<u>360</u>		<u>360</u>
Net current assets			<u>360</u>		<u>360</u>
Capital and reserves					
Called up share capital	3	360		360	
Profit and loss account		-		-	
			<u>360</u>		<u>360</u>
Total shareholders' funds			<u>360</u>		<u>360</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies with Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board for issue on 26 May 2017



FSD Spratt
Director

Company Registration No. SC045164

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Consolidation

The company forms part of a small group. The ultimate parent company has therefore taken advantage of the exemption provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2 Debtors

	2016 £	2015 £
Amounts owed by parent undertaking	360	360
The amounts owed by parent undertaking is due in more than one year.		

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
Equity interests		
360 ordinary shares of £1 each	360	360

4 Ultimate parent company

The ultimate parent company is Inverteviot Limited, a company registered in Scotland.