

Registered Number SC089721

JOHN CLARK (TAYSIDE) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	200,000	200,000
		<u>200,000</u>	<u>200,000</u>
Net current assets (liabilities)		<u>200,000</u>	<u>200,000</u>
Total assets less current liabilities		<u>200,000</u>	<u>200,000</u>
Total net assets (liabilities)		<u>200,000</u>	<u>200,000</u>
Capital and reserves			
Called up share capital	3	200,000	200,000
Shareholders' funds		<u>200,000</u>	<u>200,000</u>

- For the year ending 31 December 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.

Approved by the Board on 29 August 2016

And signed on their behalf by:

JOHN HS CLARK, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 April 2008.

Turnover policy

During the financial year and preceding year the company did not trade and received no income and incurred no expenditure

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	200,000	200,000
Amounts due from Group undertakings		

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
200,000 Ordinary shares of £1 each	200,000	200,000

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