REGISTERED NUMBER: SC112262 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Carlton Consultancy Services Limited

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for the Year Ended 31 July 2016

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Carlton Consultancy Services Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	R. Beattie
REGISTERED OFFICE:	121 Moffat Street Glasgow G5 0ND
REGISTERED NUMBER:	SC112262 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		7,590	7,590
Cash at bank		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		7,592	7,592
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		7,492	7,492
SHAREHOLDERS' FUNDS		7,592	7,592

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss 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.

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 director on 30 March 2017 and were signed by:

R. Beattie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.