Registered Number SC183302

ALL - ROUND PROJECT SERVICES LIMITED

Abbreviated Accounts

28 February 2016

ALL - ROUND PROJECT SERVICES LIMITED **Registered Number SC183302**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	132,165	119,740
		132,165	119,740
Current assets			
Debtors		20,000	20,000
Cash at bank and in hand		35,981	50,200
		55,981	70,200
Creditors: amounts falling due within one year		(58,441)	(59,646)
Net current assets (liabilities)		(2,460)	10,554
Total assets less current liabilities		129,705	130,294
Total net assets (liabilities)		129,705	130,294
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		128,705	129,294
Shareholders' funds		129,705	130,294

- For the year ending 28 February 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 9 November 2016

And signed on their behalf by:
Hamish McCall, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

Turnover policy
The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the life of that asset.

Other accounting policies
Related Party Transactions
No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.
The Company was under control of Mr McCall throughout the current year and previous year. Mr McCall is the Managing Director and Majority Shareholder.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	149,676
Additions	14,985
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	164,661
Depreciation	
At 1 March 2015	29,936
Charge for the year	2,560
On disposals	-
At 28 February 2016	32,496
Net book values	
At 28 February 2016	132,165
At 28 February 2015	119,740

All Fixed Assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

There have been no transactions involving Ordinary Shares or Potential Ordinary Shares since the reporting date and before completion of these financial statements.

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