

REGISTERED NUMBER: SC234580 (Scotland)

AMENDED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

FOR

Petrie Buchanan Consultants Ltd

Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

WEDNESDAY



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COMPANIES HOUSE

Petrie Buchanan Consultants Ltd

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

	Page
Balance sheet	1

Petrie Buchanan Consultants Ltd (Registered number: SC234580)

**BALANCE SHEET
31 JULY 2017**

	2017		2016
	£	£	£
FIXED ASSETS		2,378	4,922
CURRENT ASSETS	114,171		105,759
CREDITORS			
Amounts falling due within one year	(66,080)		(84,355)
NET CURRENT ASSETS		48,091	21,404
TOTAL ASSETS LESS CURRENT LIABILITIES		50,469	26,326
CAPITAL AND RESERVES		50,469	26,326

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Petrie Buchanan Consultants Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC234580

Registered office: Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	2017	2016
	£	£
Mr J A Petrie		
Balance outstanding at start of year	(1,075)	(3,492)
Amounts advanced	-	2,417
Amounts repaid	-	-
Balance outstanding at end of year	(1,075)	(1,075)

Petrie Buchanan Consultants Ltd (Registered number: SC234580)

**BALANCE SHEET - continued
31 JULY 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

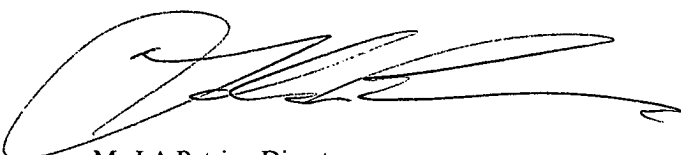
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2018 and were signed on its behalf by:



Mr J A Petrie - Director

