Registered Number SC237739

SQUARE THINGS LIMITED

Abbreviated Accounts

31 March 2016

SQUARE THINGS LIMITED **Registered Number SC237739**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	119,998	122,234
		119,998	122,234
Current assets			
Stocks		44,207	68,104
Debtors		3,303	6,426
Cash at bank and in hand		11,838	22,305
		59,348	96,835
Creditors: amounts falling due within one year		(83,533)	(122,123)
Net current assets (liabilities)		(24,185)	(25,288)
Total assets less current liabilities		95,813	96,946
Total net assets (liabilities)		95,813	96,946
Capital and reserves			
Called up share capital		4	4
Profit and loss account		95,809	96,942
Shareholders' funds		95,813	96,946

- For the year ending 31 March 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 23 December 2016

And signed on their behalf by:
MR S MACDONALD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Turnover policy
Turnover represents work done within the year

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	159,066
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	159,066
Depreciation	
At 1 April 2015	36,832
Charge for the year	2,236
On disposals	-
At 31 March 2016	39,068
Net book values	
At 31 March 2016	119,998
At 31 March 2015	122,234

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.