

Buchanan Software Solutions Limited

Report and Unaudited Financial Statements

Year Ended

31 January 2016

Company Number SC241971

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Buchanan Software Solutions Limited

**Report and financial statements
for the year ended 31 January 2016**

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Directors

A. Cockburn
G. Salvona

Secretary and registered office

G. Salvona, Heatherbank, Station Road, Garelochhead, G84 0DU

Company number

SC241971

Buchanan Software Solutions Limited

Report of the directors for the year ended 31 January 2016

The directors present their report together with the financial statements for the year ended 31 January 2016.

Results

The profit and loss account is set out on page 2 and shows the result for the year.

Directors

The directors of the company during the year were:

A. Cockburn
G. Salvona

In preparing this directors' report advantage has been taken of the small companies' exemption.

On behalf of the board

G. Salvona
Director

15 November 2016

G. Salvona 15.11.16

Buchanan Software Solutions Limited

Profit and loss account for the year ended 31 January 2016

	Note	2016 £	2015 £
Administrative expenses		-	50
		<u> </u>	<u> </u>
Loss on ordinary activities before and after taxation for the financial year		-	(50)
		<u> </u>	<u> </u>

The notes on pages 4 to 5 form part of these financial statements.

Buchanan Software Solutions Limited

Balance sheet at 31 January 2016

Company number SC241971	Note	2016 £	2016 £	2015 £	2015 £
Current assets					
Debtors	4	1,155		1,155	
Cash at bank and in hand		2,149		2,149	
		<u> </u>		<u> </u>	
			3,304		3,304
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	5		200		200
Profit and loss account			3,104		3,104
			<u> </u>		<u> </u>
Shareholders' funds			3,304		3,304
			<u> </u>		<u> </u>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the board of directors and authorised for issue on 15 November 2016.

G. Salvona
Director

G. Salvona 15.11.16

The notes on pages 4 to 5 form part of these financial statements.

Buchanan Software Solutions Limited

Notes forming part of the financial statements for the year ended 31 January 2016

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets over their expected useful lives. It is calculated at the following rates:

Computer equipment - 50% straight line

2 Turnover

Turnover arises solely within the United Kingdom.

3 Tangible fixed assets

	Plant and machinery etc £
<i>Cost or valuation</i>	
At 1 February 2015 and 31 January 2016	636
<i>Depreciation</i>	
At 1 February 2015 and 31 January 2016	636
<i>Net book value</i>	
At 31 January 2015 and 31 January 2016	-

4 Debtors

	2016 £	2015 £
Other debtors	1,155	1,155

All amounts shown under debtors fall due for payment within one year.

Buchanan Software Solutions Limited

Notes forming part of the financial statements
for the year ended 31 January 2016 (*continued*)

5 Share capital

	2016 £	2015 £
<i>Allotted, called up and fully paid</i>		
4 Ordinary shares of £50 each	<u>200</u>	<u>200</u>