Company Registration No. SC249093 (Scotland)

Alfred Garner & Son Ltd.

Abbreviated accounts

For theyear ended 31 May 2016

Alfred Garner & Son Ltd.

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ALFRED GARNER & SON LTD.

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		**389**	389
Cash at bank and in hand		**547**	547
		936	936
Creditors: amounts falling due within one year		**(934)**	(934)
Total assets less current liabilities		**2**	2
Capital and reserves			
Called up share capital	**2**	**2**	2
Sharcholders' funds		**2**	2

Audit exemption statement

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 10 June 2016

Mr A Garner
Director

Company Registration No. SC249093

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	**2**	2

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.