Registered number: SC254752

CAIYSTANE IT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Priory Accounting & Tax Ltd

Lodge House
Priory Lane
Dunfermline
Fife
KY12 7DT

Caiystane IT Services Limited
Company No. SC254752
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		4,350		3,856	
Cash at bank and in hand		145		990	
		4,495		4,846	
Creditors: Amounts Falling Due Within One Year		(3,967)		(4,890)	
NET CURRENT ASSETS (LIABILITIES)			528		(44)
TOTAL ASSETS LESS CURRENT LIABILITIES			528		(44)
NET ASSETS			528		(44)
CAPITAL AND RESERVES					
Called up share capital	**2**		2		2
Profit and Loss Account			526		(46)
SHAREHOLDERS' FUNDS			528		(44)

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

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr John Ferguson

24/11/2016

Caiystane IT Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

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. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

3. **Transactions With and Loans to Directors**

Dividends paid to directors

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.