Registered Number SC259239

CORRIEDON MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

6 April 2016

CORRIEDON MANAGEMENT SERVICES LIMITED **Registered Number SC259239**

Abbreviated Balance Sheet as at 6 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	26,427	31,902
		26,427	31,902
Current assets			
Debtors		35,692	35,062
Cash at bank and in hand		8,820	73,638
		44,512	108,700
Creditors: amounts falling due within one year		(34,933)	(37,037)
Net current assets (liabilities)		9,579	71,663
Total assets less current liabilities		36,006	103,565
Total net assets (liabilities)		36,006	103,565
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36,004	103,563
Shareholders' funds		36,006	103,565

- For the year ending 6 April 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 August 2016

And signed on their behalf by:
Alan Callow, Director

Notes to the Abbreviated Accounts for the period ended 6 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No Provision made in period
Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 7 April 2015	61,040
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 6 April 2016	61,040
Depreciation	
At 7 April 2015	29,138
Charge for the year	5,475
On disposals	-
At 6 April 2016	34,613
Net book values	
At 6 April 2016	26,427
At 6 April 2015	31,902

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.