Registration number: SC275595

Spud Mulligan's Ltd

Annual Report and Unaudited Accounts

for the Year Ended 29 February 2016

Roderick Gunkel & Associates Ltd
Orchardlea
Callander
FK17 8BG

Spud Mulligan's Ltd
(Registration number: SC275595)
Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	190,157	-
Current assets			
Debtors	3	-	168,973
Cash at bank and in hand		562	561
		562	169,534
Creditors: Amounts falling due within one year	4	(75,833)	(44,806)
Net current (liabilities)/assets		(75,271)	124,728
Net assets		114,886	124,728
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		114,884	124,726
Shareholders' funds		114,886	124,728

For the year ending 29 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These 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).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 31 October 2016

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Jerry David Nugent
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Depreciation

Now that the company is no longer trading, and its assets being transferred at a market value (still to be determined) to the company owners for their new businesses, no depreciation no longer being processed.

Asset class	Depreciation method and rate
Freehold property	none after 2012/13
Fixtures, fittings, tools and equipment	none after 2012/13

2 Tangible fixed assets

	Freehold land and buildings £	Fixtures and fittings £	Total £
Cost or valuation			
Additions	188,208	1,949	190,157
Net book value			
At 29 February 2016	188,208	1,949	190,157

2 Tangible fixed assets

	Freehold land and buildings £	Fixtures and fittings £	Total £
Cost or valuation			
Additions	188,208	1,949	190,157
Net book value			
At 29 February 2016	188,208	1,949	190,157

3 Debtors

	2016 £	2015 £
Other debtors	-	168,973

4 Creditors: Amounts falling due within one year

	2016 £	2015 £
Trade creditors	2,013	2,013
Bank loans and overdrafts	120	119
Corporation tax	4,514	1,903
Other taxes and social security	13,488	13,487
Other creditors	55,698	27,284
	75,833	44,806

5 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	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.