Registered Number SC280249

GLENSKIACH ROPE ACCESS LTD.

Abbreviated Accounts

28 February 2016

GLENSKIACH ROPE ACCESS LTD. **Registered Number SC280249**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	925	1,157
		925	1,157
Current assets			
Cash at bank and in hand		26,065	24,704
		26,065	24,704
Creditors: amounts falling due within one year		(26,891)	(14,858)
Net current assets (liabilities)		(826)	9,846
Total assets less current liabilities		99	11,003
Total net assets (liabilities)		99	11,003
Capital and reserves			
Called up share capital		2	2
Profit and loss account		97	11,001
Shareholders' funds		99	11,003

- For the year ending 28 February 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 25 November 2016

And signed on their behalf by:
MR K FINLAYSON, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Turnover policy
Turnover represents work done within the year

2 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	3,151
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	3,151
Depreciation	
At 1 March 2015	1,994
Charge for the year	232
On disposals	-
At 28 February 2016	2,226
Net book values	
At 28 February 2016	925
At 28 February 2015	1,157

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