Company Registration No. SC285579 (Scotland)

# UNSIGNED LTD.
# ABBREVIATED UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 30 JUNE 2016

# UNSIGNED LTD.
# ABBREVIATED BALANCE SHEET
# AS AT 30 JUNE 2016

| | Notes | 2016 £ | 2015 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets | 2 | 361 | 677 |
| **Current assets** | | | |
| Debtors | | 428 | 3,071 |
| Cash at bank and in hand | | 732 | 3,069 |
| | | 1,160 | 6,140 |
| **Creditors: amounts falling due within one year** | | (2,815) | (6,591) |
| **Net current liabilities** | | (1,655) | (451) |
| **Net (liabilities)/assets** | | (1,294) | 226 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (1,394) | 126 |
| **Total shareholders' funds** | | (1,294) | 226 |

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 February 2017

Alistair Kinnear
Director

Company Registration No. SC285579

## 1 Accounting policies

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

The turnover shown in the profit and loss account represents amounts invoiced for work during the year, exclusive of value added tax, as adjusted for work in progress.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---|---|
| Computer equipment | 33.3% straight line method |

***Work in progress***

Work in progress is the value of work completed, but un-invoiced, at the year end

## 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 July 2015 | 1,256 |
| Disposals | (308) |
| At 30 June 2016 | 948 |
| **Depreciation** | |
| At 1 July 2015 | 579 |
| Charge for the year | 316 |
| On disposals | (308) |
| At 30 June 2016 | 587 |
| **Net book value** | |
| At 30 June 2016 | 361 |
| At 30 June 2015 | 677 |

## 3 Share capital

| | 2016 | 2015 |
|---|---|---|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

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