REGISTERED NUMBER: SC286098 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Credit Connect (Edinburgh) Ltd.

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Credit Connect (Edinburgh) Ltd.

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	K Robertson
REGISTERED OFFICE:	111 Dalry Road Edinburgh EH11 2DR
REGISTERED NUMBER:	SC286098 (Scotland)
ACCOUNTANTS:	Gibson McKerrell Brown LLP Chartered Accountants 14 Rutland Square Edinburgh Midlothian EH1 2BD

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		22,657
Tangible assets	3		-		7,363
			-		30,020
CURRENT ASSETS					
Debtors		6,569		119,889	
Cash in hand		-		713	
		6,569		120,602	
CREDITORS					
Amounts falling due within one year		-		138,553	
NET CURRENT ASSETS/(LIABILITIES)			6,569		(17,951)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,569		12,069
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			6,469		11,969
SHAREHOLDERS' FUNDS			6,569		12,069

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2016 and were signed by:

K Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

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

The company was dormant throughout the year ended 30 June 2016. However, reference to information relating to the year ended 30 June 2015 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over it's estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	75,532
Disposals	(75,532)
At 30 June 2016	-
AMORTISATION	
At 1 July 2015	52,875
Eliminated on disposal	(52,875)
At 30 June 2016	-
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	22,657

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	23,720
Disposals	(23,720)
At 30 June 2016	-
DEPRECIATION	
At 1 July 2015	16,357
Eliminated on disposal	(16,357)
At 30 June 2016	-
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	7,363

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £5,500 were paid to the director .

Keith Robertson is a director and shareholder in Creditas Financial Solutions (Scotland) Ltd. The company was due £6,568 from Creditas Financial Solutions (Scotland) Ltd at the year end.

6. ULTIMATE CONTROLLING PARTY

By virtue of his shareholding in the company K Robertson, director, is the ultimate controlling party.

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.