REGISTERED NUMBER: SC286350 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Jigsaw Design Solutions Ltd

Jigsaw Design Solutions Ltd (Registered number: SC286350)

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for the Year Ended 30 June 2016

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DIRECTORS:	R Richardson Mrs C Richardson
SECRETARY:	Mrs C Richardson
REGISTERED OFFICE:	4 Atholl Crescent Perth PH1 5NG
REGISTERED NUMBER:	SC286350 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 5 Whitefriars Crescent Perth Perthshire PH2 0PA

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		410		795
CURRENT ASSETS					
Debtors		1,979		7,139	
Cash at bank		33,102		41,780	
		35,081		48,919	
CREDITORS					
Amounts falling due within one year		3,712		5,169	
NET CURRENT ASSETS			31,369		43,750
TOTAL ASSETS LESS CURRENT LIABILITIES			31,779		44,545
PROVISIONS FOR LIABILITIES			159		159
NET ASSETS			31,620		44,386
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			31,619		44,385
SHAREHOLDERS' FUNDS			31,620		44,386

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 directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 Board of Directors on 29 March 2017 and were signed on its behalf by:

R Richardson - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

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

Computer equipment	- 33% on cost
Plant & Machinery	- 20% reducing balance

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	16,894
DEPRECIATION	
At 1 July 2015	16,099
Charge for year	385
At 30 June 2016	16,484
NET BOOK VALUE	
At 30 June 2016	410
At 30 June 2015	795

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director Ross Richardson.

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.