Company Registration No. SC287550 (Scotland)

RESOLUTION ANALYTICAL CONSULTANCY LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

RESOLUTION ANALYTICAL CONSULTANCY LTD

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RESOLUTION ANALYTICAL CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		955		306
Current assets					
Debtors		4,562		3,491	
Cash at bank and in hand		58,775		90,391	
		63,337		93,882	
Creditors: amounts falling due within one year		(5,521)		(18,396)	
Net current assets			57,816		75,486
Total assets less current liabilities			58,771		75,792
Capital and reserves					
Called up share capital	**3**		1,000		1,000
Profit and loss account			57,771		74,792
Shareholders' funds			58,771		75,792

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2017

Mr G McGuire
Director

Company Registration No. SC287550

RESOLUTION ANALYTICAL CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	749
Additions	887
At 30 June 2016	1,636
Depreciation	
At 1 July 2015	442
Charge for the year	239
At 30 June 2016	681
Net book value	
At 30 June 2016	955
At 30 June 2015	306

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

4 Related party relationships and transactions

4 Related party relationships and transactions **(Continued)**

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
	-	3,490	1,614	-	542	4,562
		3,490	1,614	-	542	4,562

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.