REGISTERED NUMBER: 297613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

David McHarg Ltd



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for the Year Ended 31 March 2016

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David McHarg Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D Mcharg
SECRETARY:	P McCormack
REGISTERED OFFICE:	1 Lodge Grove Kilmalcolm PA13 4DX
REGISTERED NUMBER:	297613 (Scotland)
ACCOUNTANTS:	Smillie Nairn & Co G1 1 Capelrig Gardens Newton Mearns G77 6NF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash at bank		393,376	381,186
CREDITORS			
Amounts falling due within one year		11,289	10,069
NET CURRENT ASSETS		382,087	371,117
TOTAL ASSETS LESS CURRENT LIABILITIES		382,087	371,117
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		382,086	371,116
SHAREHOLDERS' FUNDS		382,087	371,117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 27 June 2016 and were signed by:

David McHarg

D Mcharg - 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 April 2008).

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

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

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1