

**THE OLD SAWMILL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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10 APR 2017

EDINBURGH MAILBOX

THE OLD SAWMILL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	98,382	98,542
Current assets			
Cash at bank and in hand		14	35
Creditors: amounts falling due within one year		(48,841)	(46,117)
Net current liabilities		(48,827)	(46,082)
Total assets less current liabilities		49,555	52,460
Creditors: amounts falling due after more than one year		(22,920)	(27,204)
Net assets		26,635	25,256
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		26,633	25,254
Total shareholders' funds		26,635	25,256

For the year ending 31 March 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 10 April 2017

Colin Miller
Director



Company Registration No. SC299306

THE OLD SAWMILL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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

Turnover represents the value, net of VAT and discounts, of services provided to customers.

Tangible fixed assets policy

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

Land & buildings	0%
Plant & machinery	10%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	99,574
At 31 March 2016	99,574
Depreciation	
At 1 April 2015	1,032
Charge for the year	160
At 31 March 2016	1,192
Net book value	
At 31 March 2016	98,382
At 31 March 2015	98,542

3 Loans

	2016 £	2015 £
Secured debts included in creditors	27,204	31,787

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	2	2