REGISTERED NUMBER: SC306089 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2016

FOR

GARRY LOBBAN ROPE ACCESS SERVICES LTD.

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FOR THE YEAR ENDED 31ST JULY 2016

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GARRY LOBBAN ROPE ACCESS SERVICES LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016

DIRECTORS:	L A Henderson G Lobban
SECRETARY:	L A Henderson
REGISTERED OFFICE:	Parkview King Edward Banff Aberdeenshire AB45 3ND
REGISTERED NUMBER:	SC306089 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 3 Cluny Square Buckie Banffshire AB56 1AH
BANKERS:	The Royal Bank of Scotland 40 High Street Banff AB45 1AJ

ABBREVIATED BALANCE SHEET
31ST JULY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,600	-
Cash at bank		7,200	-
		10,800	-
CREDITORS			
Amounts falling due within one year		10,044	4,915
NET CURRENT ASSETS/(LIABILITIES)		756	(4,915)
TOTAL ASSETS LESS CURRENT LIABILITIES		756	(4,915)
CAPITAL AND RESERVES			
Called up share capital	2	101	100
Profit and loss account		655	(5,015)
SHAREHOLDERS' FUNDS		756	(4,915)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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 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 20th April 2017 and were signed on its behalf by:

G Lobban - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2016

1. ACCOUNTING POLICIES

BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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

DEFERRED TAXATION

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
1	B Ordinary	£1	1	-
			101	100

1 B Ordinary share of £1 was allotted and fully paid for cash at par during the year.

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.