REGISTERED NUMBER: SC306404 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2016

for

John Currie Limited

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John Currie Limited

Company Information
for the Year Ended 31st August 2016

DIRECTOR:	J J Currie
SECRETARY:	Mrs G E Currie
REGISTERED OFFICE:	Dumfries Enterprise Park Heathhall Dumfries Dumfriesshire DG1 3SJ
REGISTERED NUMBER:	SC306404 (Scotland)
ACCOUNTANTS:	Farries Kirk & McVean Dumfries Enterprise Park Heathhall Dumfries DUMFRIESSHIRE DG1 3SJ

John Currie Limited (Registered number: SC306404)

Abbreviated Balance Sheet
31st August 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	6,580	6,580
CURRENT ASSETS			
Debtors		204	204
Cash at bank		2,058	2,058
		2,262	2,262
CREDITORS			
Amounts falling due within one year		(98,727)	(98,727)
NET CURRENT LIABILITIES		(96,465)	(96,465)
TOTAL ASSETS LESS CURRENT LIABILITIES		(89,885)	(89,885)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(89,985)	(89,985)
SHAREHOLDERS' FUNDS		(89,885)	(89,885)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 10th May 2017 and were signed by:

J J Currie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st August 2016

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).

The company was dormant throughout the current year and previous year.

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

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st September 2015 and 31st August 2016	20,211
DEPRECIATION	
At 1st September 2015 and 31st August 2016	13,631
NET BOOK VALUE	
At 31st August 2016	6,580
At 31st August 2015	6,580

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of John Currie Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2016 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

10th May 2017

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.