REGISTERED NUMBER: SC315596 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Eynhallow Limited

Eynhallow Limited (Registered number: SC315596)

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for the Year Ended 30 June 2016

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Eynhallow Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	A Medforth
SECRETARY:	Mrs L Medforth
REGISTERED OFFICE:	15a Harbour Road Inverness INVERNESS-SHIRE IV1 1SY
REGISTERED NUMBER:	SC315596 (Scotland)
ACCOUNTANTS:	Eagle Consulting 15a Harbour Road Inverness INVERNESS-SHIRE IV1 1SY

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	550	257
CURRENT ASSETS			
Debtors		-	9,737
Cash at bank		32,890	18,488
		32,890	28,225
CREDITORS			
Amounts falling due within one year		(28,290)	(28,481)
NET CURRENT ASSETS/(LIABILITIES)		4,600	(256)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,150	1
RESERVES			
Profit and loss account		5,150	1
SHAREHOLDERS' FUNDS		5,150	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 10 December 2016 and were signed by:

A Medforth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

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

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 - 33% straight line

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	5,493
Additions	550
At 30 June 2016	6,043
DEPRECIATION	
At 1 July 2015	5,236
Charge for year	257
At 30 June 2016	5,493
NET BOOK VALUE	
At 30 June 2016	550
At 30 June 2015	257

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£0.01	-	-

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.