REGISTERED NUMBER: SC317608 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Noss07 Limited

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for the Year Ended 31 August 2016

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Company Information
for the Year Ended 31 August 2016

DIRECTOR:	S Humes
SECRETARY:	Mrs M Humes
REGISTERED OFFICE:	15a Harbour Road Inverness IV1 1SY
REGISTERED NUMBER:	SC317608 (Scotland)
ACCOUNTANTS:	Eagle Consulting 15a Harbour Road Inverness INVERNESS-SHIRE IV1 1SY

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	211
CURRENT ASSETS			
Debtors		4,404	-
Cash at bank		35,359	44,387
		39,763	44,387
CREDITORS			
Amounts falling due within one year		(9,940)	(12,666)
NET CURRENT ASSETS		29,823	31,721
TOTAL ASSETS LESS CURRENT LIABILITIES		29,823	31,932
RESERVES			
Profit and loss account		29,823	31,932
SHAREHOLDERS' FUNDS		29,823	31,932

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 11 May 2017 and were signed by:

S Humes - 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 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 September 2015 and 31 August 2016	1,145
DEPRECIATION	
At 1 September 2015	934
Charge for year	211
At 31 August 2016	1,145
NET BOOK VALUE	
At 31 August 2016	-
At 31 August 2015	211

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.