Registered Number SC317640

THREE IN ONE (ROTHESAY) LTD.

Abbreviated Accounts

30 June 2016

THREE IN ONE (ROTHESAY) LTD. **Registered Number SC317640**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	21,172	21,172
Tangible assets	3	4,061	4,778
		25,233	25,950
Current assets			
Stocks		2,855	1,306
Debtors		500	500
Cash at bank and in hand		170	158
		3,525	1,964
Creditors: amounts falling due within one year		(28,556)	(27,881)
Net current assets (liabilities)		(25,031)	(25,917)
Total assets less current liabilities		202	33
Total net assets (liabilities)		202	33
Capital and reserves			
Called up share capital		1	1
Profit and loss account		201	32
Shareholders' funds		202	33

- For the year ending 30 June 2016 the company was entitled to exemption 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:
r hagparhast, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates to write off each asset over its estimated useful life:

Fixtures & fittings reducing balance 15%

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	21,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	21,172
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	21,172
At 30 June 2015	21,172

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	12,923
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	12,923
Depreciation	
At 1 July 2015	8,145

Charge for the year	717
On disposals	-
At 30 June 2016	8,862
Net book values	
At 30 June 2016	4,061
At 30 June 2015	4,778

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