Company Registration No. SC327664 (Scotland)

SUMSLOWN SERVICE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

SUMSLOWN SERVICE LIMITED

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SUMSLOWN SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		50,002		50,002	
Cash at bank and in hand		124,572		98,535	
		174,574		148,537	
Creditors: amounts falling due within one year		(9,327)		(9,462)	
Total assets less current liabilities			165,247		139,075
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			165,245		139,073
Shareholders' funds			165,247		139,075

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 February 2017

Mr Afzal Khushi
Director

Mr Akmal Khushi
Director

Company Registration No. SC327664

SUMSLOWN SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents management fees charged, net of VAT. Turnover is recognised in the period to which the management fees relate.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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.