REGISTERED NUMBER: SC330136 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

I.C. Anderson - Planning Coordinator Ltd

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for the Year Ended 31 August 2016

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I.C. Anderson - Planning Coordinator Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	I C Anderson
SECRETARY:	C M Anderson
REGISTERED OFFICE:	10 Clydesdale Street Hamilton ML3 0DP
REGISTERED NUMBER:	SC330136 (Scotland)
ACCOUNTANTS:	Wallace and Company C.A. 10 Clydesdale Street Hamilton Strathclyde ML3 0DP

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		654		759
CURRENT ASSETS					
Debtors		162		323	
Cash at bank		10,931		39,188	
		11,093		39,511	
CREDITORS					
Amounts falling due within one year		11,659		39,800	
NET CURRENT LIABILITIES			(566)		(289)
TOTAL ASSETS LESS CURRENT LIABILITIES			88		470
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			87		469
SHAREHOLDERS' FUNDS			88		470

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 18 January 2017 and were signed by:

I C Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover is measured at the fair value of the consideration received or receivable net of sales tax, trade discounts and customer returns.

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 - 33.33% on cost

Deferred tax
Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	1,442
Additions	565
At 31 August 2016	2,007
DEPRECIATION	
At 1 September 2015	683
Charge for year	670
At 31 August 2016	1,353
NET BOOK VALUE	
At 31 August 2016	654
At 31 August 2015	759

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

continued...

4. CONTROLLING PARTY

The company was controlled by its director during the year.

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.