REGISTERED NUMBER: SC353078 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Telford Property Consultants Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	R Telford
REGISTERED OFFICE:	44 Nungate Gardens Haddington EH41 4EE
REGISTERED NUMBER:	SC353078 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Abbreviated Balance Sheet
31 January 2016

	Notes	31/1/16 £	31/1/15 £
CURRENT ASSETS			
Debtors		2,220	2,220
Cash at bank		81,605	69,432
		83,825	71,652
CREDITORS			
Amounts falling due within one year		21,244	24,197
NET CURRENT ASSETS		62,581	47,455
TOTAL ASSETS LESS CURRENT LIABILITIES		62,581	47,455
CAPITAL AND RESERVES			
Called up share capital	3	2	-
Profit and loss account		62,579	47,455
SHAREHOLDERS' FUNDS		62,581	47,455

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 October 2016 and were signed by:

R Telford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	1,083
Additions	1,229
At 31 January 2016	2,312
DEPRECIATION	
At 1 February 2015	1,083
Charge for year	1,229
At 31 January 2016	2,312
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/16 £	31/1/15 £
100	Ordinary	1	2	-

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31/1/16	31/1/15
	£	£
R Telford		
Balance outstanding at start of year	1,122	-
Amounts advanced	3,620	1,122
Amounts repaid	(3,278)	-
Balance outstanding at end of year	1,464	1,122

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.