REGISTERED NUMBER: SC355461 (Scotland)

THISTLE BUILDING SERVICES LIMITED

Unaudited Financial Statements

for the Year Ended 28 February 2016

Harley Hepburn
28 Townsend Place
Kirkcaldy
Fife
KY1 1HB

Contents of the Financial Statements for the Year Ended 28 February 2016

	Page
Company Information	1
Balance Sheet	2
Chartered Accountants' Report	3

THISTLE BUILDING SERVICES LIMITED

Company Information
for the Year Ended 28 February 2016

DIRECTORS:	J A Thomson Dr James Thomson
SECRETARY:	Mrs V Thomson
REGISTERED OFFICE:	51A High Street Kirkcaldy Fife KY1 1LJ
REGISTERED NUMBER:	SC355461 (Scotland)
ACCOUNTANTS:	Harley Hepburn 28 Townsend Place Kirkcaldy Fife KY1 1HB
BANKERS:	The Royal Bank of Scotland plc 23/25 Rosslyn Street Kirkcaldy Fife KY1 3HW

Balance Sheet
28 February 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		179,736		193,811
CURRENT ASSETS	98,816		182,617	
CREDITORS				
Amounts falling due within one year	(271,718)		(359,236)	
NET CURRENT LIABILITIES		(172,902)		(176,619)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,834		17,192
PROVISIONS FOR LIABILITIES		3,035		3,995
NET ASSETS		3,799		13,197
CAPITAL AND RESERVES		3,799		13,197

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 October 2016 and were signed on its behalf by:

J A Thomson - Director

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Thistle Building Services Limited

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Thistle Building Services Limited for the year ended 28 February 2016 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Thistle Building Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Thistle Building Services Limited and state those matters that we have agreed to state to the Board of Directors of Thistle Building Services Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Thistle Building Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Thistle Building Services Limited. You consider that Thistle Building Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Thistle Building Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harley Hepburn
28 Townsend Place
Kirkcaldy
Fife
KY1 1HB

31 October 2016

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.