REGISTERED NUMBER: SC360576 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Migrate Limited

Migrate Limited (Registered number: SC360576)

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for the Year Ended 30 June 2016

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Migrate Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Christopher Andres
SECRETARY:	Ann Tolland
REGISTERED OFFICE:	131 Main Street Renton Dumbartonshire G82 4NL
REGISTERED NUMBER:	SC360576 (Scotland)
ACCOUNTANTS:	Defacto FD Limited Merlin House Mossland Road Glasgow G52 4XZ

Migrate Limited (Registered number: SC360576)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		83		174
CURRENT ASSETS					
Debtors		3,114		557	
Cash at bank		17,518		2,793	
		20,632		3,350	
CREDITORS					
Amounts falling due within one year		12,516		3,679	
NET CURRENT ASSETS/(LIABILITIES)			8,116		(329)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,199		(155)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,099		(255)
SHAREHOLDERS' FUNDS			8,199		(155)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 14 February 2017 and were signed by:

Christopher Andres - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

Computer equipment - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	363
DEPRECIATION	
At 1 July 2015	189
Charge for year	91
At 30 June 2016	280
NET BOOK VALUE	
At 30 June 2016	83
At 30 June 2015	174

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	100	100

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.