REGISTERED NUMBER: SC364544 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

Garran Point Limited

Garran Point Limited (Registered number: SC364544)

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

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

Garran Point Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mrs J Kennedy
REGISTERED OFFICE:	The Garran Crawton Bay By Stonehaven Aberdeenshire AB39 2TP
REGISTERED NUMBER:	SC364544 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Garran Point Limited (Registered number: SC364544)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		27,753		30,827
CURRENT ASSETS					
Debtors		399		-	
Cash at bank		50,625		90,416	
		51,024		90,416	
CREDITORS					
Amounts falling due within one year		7,899		27,894	
NET CURRENT ASSETS			43,125		62,522
TOTAL ASSETS LESS CURRENT LIABILITIES			70,878		93,349
PROVISIONS FOR LIABILITIES			2,026		2,381
NET ASSETS			68,852		90,968
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			68,842		90,958
SHAREHOLDERS' FUNDS			68,852		90,968

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 26 October 2016 and were signed by:

Mrs J Kennedy - Director

The notes form part of these abbreviated accounts

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

Land and buildings	- 5% on cost
Plant and machinery etc	- 20% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	61,268
Additions	777
At 31 July 2016	62,045
DEPRECIATION	
At 1 August 2015	30,441
Charge for year	3,851
At 31 July 2016	34,292
NET BOOK VALUE	
At 31 July 2016	27,753
At 31 July 2015	30,827

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1,000	Ordinary	1	10	10

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.