REGISTERED NUMBER: SC367702 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Simpson Developments (Highland) Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr. G Simpson
REGISTERED OFFICE:	Ros na ree Old Edinburgh Road South Inverness IV2 6AR
REGISTERED NUMBER:	SC367702 (Scotland)
ACCOUNTANTS:	Cargil Consultancy Limited Ros - na - ree Old Edinburgh Road South Inverness Highland IV2 6AR

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Stocks		**227,000**	227,000
Cash at bank		**545**	2,458
		227,545	229,458
CREDITORS			
Amounts falling due within one year		**(151,586)**	(204,931)
NET CURRENT ASSETS		**75,959**	24,527
TOTAL ASSETS LESS CURRENT LIABILITIES		**75,959**	24,527
CREDITORS			
Amounts falling due after more than one year		**(51,066)**	-
NET ASSETS		**24,893**	24,527
CAPITAL AND RESERVES			
Called up share capital	2	**14**	14
Profit and loss account		**24,879**	24,513
SHAREHOLDERS' FUNDS		**24,893**	24,527

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 13 May 2016 and were signed by:

Mr. G Simpson - Director

The notes form part of these abbreviated accounts

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments
Financial instruments are classified and accounted for according to the substance of the contractual arrangement , as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
14	Share capital 1	1	**14**	14

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.