Company Registration No. SC374913 (Scotland)

EDWARDS MACDOWALL CONSULTING LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
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EDWARDS MACDOWALL CONSULTING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Laura B Edwards Keith Cornwall
Company Number	SC374913 (Scotland)
Registered Office	9d Stanely Road Paisley PA2 6HA
Accountants	Aird Sakol Ltd 8 Benview Road Clarkston Toll Glasgow G76 7PP

EDWARDS MACDOWALL CONSULTING LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	2,061	2,225
Current assets			
Debtors	5	20,033	17,813
Cash at bank and in hand		48,240	33,366
		68,273	51,179
Creditors: amounts falling due within one year	6	(18,895)	(18,075)
Net current assets		49,378	33,104
Net assets		51,439	35,329
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51,339	35,229
Shareholders' funds		51,439	35,329

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 October 2017.

Laura B Edwards
Director

Company Registration No. SC374913

1 Statutory information

Edwards MacDowall Consulting Ltd. is a private company, limited by shares, registered in Scotland, registration number SC374913. The registered office and principal place of business is 9d Stanely Road, Paisley, PA2 6HA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2016	4,502
Additions	200
At 31 March 2017	4,702
Depreciation	
At 1 April 2016	2,277
Charge for the year	364
At 31 March 2017	2,641
Net book value	
At 31 March 2017	2,061
At 31 March 2016	2,225

5 Debtors

	2017	2016
	£	£
Trade debtors	19,417	17,813
Other debtors	616	-
	20,033	17,813

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	17,181	16,689
Loans from directors	334	118
Accruals	1,380	1,268
	18,895	18,075

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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.