Company Registration No. SC375415 (Scotland)

FUTURE COMMUNICATIONS (SCOTLAND) LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

FUTURE COMMUNICATIONS (SCOTLAND) LTD

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FUTURE COMMUNICATIONS (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		39,603		24,040
Current assets					
Stocks		36,000		36,000	
Debtors		196,672		140,467	
Cash at bank and in hand		100,026		152,467	
		332,698		328,934	
Creditors: amounts falling due within one year		(149,726)		(112,655)	
Net current assets			182,972		216,279
Total assets less current liabilities			222,575		240,319
Creditors: amounts falling due after more than one year			(17,474)		(13,811)
			205,101		226,508
Capital and reserves					
Called up share capital	**3**		65		65
Other reserves			35		35
Profit and loss account			205,001		226,408
Shareholders' funds			205,101		226,508

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

Miss P Mackay
Director

Mr F Mackenzie
Director

Company Registration No. SC375415

FUTURE COMMUNICATIONS (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	36,975
Additions	26,609
At 31 March 2016	63,584
Depreciation	
At 1 April 2015	12,935
Charge for the year	11,046
At 31 March 2016	23,981
Net book value	
At 31 March 2016	39,603
At 31 March 2015	24,040

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
65 Ordinary of £1 each	65	65

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