REGISTERED NUMBER: SC375950 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A C Carr Ltd

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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:	Dr A C Carr
SECRETARY:	G A Carr
REGISTERED OFFICE:	Cowan & Partners 60 Constitution Street Leith Edinburgh MIDLOTHIAN EH6 6RR
REGISTERED NUMBER:	SC375950 (Scotland)
ACCOUNTANTS:	Cowan & Partners Limited 60 Constitution Street Edinburgh EH6 6RR

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		112,000		120,000
Tangible assets	3		1,155		1,733
			113,155		121,733
CURRENT ASSETS					
Debtors		411,047		401,403	
Cash at bank		38,497		75,566	
		449,544		476,969	
CREDITORS					
Amounts falling due within one year		7,126		31,204	
NET CURRENT ASSETS			442,418		445,765
TOTAL ASSETS LESS CURRENT LIABILITIES			555,573		567,498
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			555,473		567,398
SHAREHOLDERS' FUNDS			555,573		567,498

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 16 December 2016 and were signed by:

Dr A C Carr - 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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax. The company's policy is to recognise a sale when the company obtains the right to consideration.

Goodwill
Goodwill has been recognised upon incorporation of the company. It is being amortised evenly over its useful life.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	160,000
AMORTISATION	
At 1 April 2015	40,000
Amortisation for year	8,000
At 31 March 2016	48,000
NET BOOK VALUE	
At 31 March 2016	112,000
At 31 March 2015	120,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	9,212
DEPRECIATION	
At 1 April 2015	7,479
Charge for year	578
At 31 March 2016	8,057
NET BOOK VALUE	
At 31 March 2016	1,155
At 31 March 2015	1,733

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary Shares	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.