

Company Registration No. SC377939 (Scotland)

ACTION 4 SUCCESS (SCOTLAND) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

ACTION 4 SUCCESS (SCOTLAND) LTD

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ACTION 4 SUCCESS (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		17,274		-	
Cash at bank and in hand		103,975		63,532	
		<u>121,249</u>		<u>63,532</u>	
Creditors: amounts falling due within one year		<u>(34,968)</u>		<u>(16,730)</u>	
Total assets less current liabilities			<u>86,281</u>		<u>46,802</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>86,280</u>		<u>46,801</u>
Shareholder's funds			<u>86,281</u>		<u>46,802</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 10 January 2017

Mr Michael Bain

Director

Company Registration No. SC377939

ACTION 4 SUCCESS (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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:

Computer equipment

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<u> </u>	<u> </u>

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