

COMPANY REGISTRATION NUMBER: SC380708

Invergordon GP Limited
Abbreviated Unaudited Financial Statements
31 March 2016



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Invergordon GP Limited

Abbreviated Financial Statements

Year ended 31 March 2016

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Invergordon GP Limited

Abbreviated Statement of Financial Position

31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Investments	2	1	1
Current assets			
Debtors		2	2
Creditors: amounts falling due within one year		1	1
Net current assets		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Shareholders funds		<u>2</u>	<u>2</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

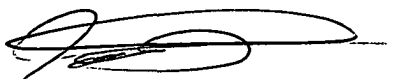
For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The shareholders 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.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 14 November 2016, and are signed on behalf of the board by:



John McDonagh
Director

Company registration number: SC380708

The notes on page 2 form part of these financial statements.

Invergordon GP Limited

Notes to the Abbreviated Financial Statements

Year ended 31 March 2016

1. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

Investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses.

2. Investments

	£
Cost	
At 1 April 2015 and 31 March 2016	<u>1</u>
Carrying amount	
At 31 March 2016	<u>1</u>

3. Called up share capital

Issued, called up and fully paid

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>