Registered Number SC388652

FASKIN GROUP (SCOTLAND) LTD

Abbreviated Accounts

28 February 2016

FASKIN GROUP (SCOTLAND) LTD **Registered Number SC388652**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	54,817	69,690
		54,817	69,690
Current assets			
Stocks		2,000	2,000
Debtors		254,105	155,113
Cash at bank and in hand		2,507	2,803
		258,612	159,916
Creditors: amounts falling due within one year		(369,041)	(174,975)
Net current assets (liabilities)		(110,429)	(15,059)
Total assets less current liabilities		(55,612)	54,631
Total net assets (liabilities)		(55,612)	54,631
Capital and reserves			
Called up share capital		100	100
Other reserves		(20,951)	(20,951)
Profit and loss account		(34,761)	75,482
Shareholders' funds		(55,612)	54,631

- For the year ending 28 February 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2016

And signed on their behalf by:
Frank O'Hara, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	104,489
Additions	9,514
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	114,003
Depreciation	
At 1 March 2015	34,799
Charge for the year	24,387
On disposals	-
At 28 February 2016	59,186
Net book values	
At 28 February 2016	54,817
At 28 February 2015	69,690

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.