Company Registration No. SC392049 (Scotland)

SAMLB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

SAMLB LIMITED
UNAUDITED ACCOUNTS
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SAMLB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Sammy Lawson
Company Number	SC392049 (Scotland)
Registered Office	90 BUCKSTONE ROAD EDINBURGH EH10 6UT
Accountants	Bottom Line Management Summit House 4-5 Mitchell Street Edinburgh EH6 7BD

SAMLB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		10,731	14,886
Creditors: amounts falling due within one year	4	(3,667)	(5,358)
Net current assets		7,064	9,528
Net assets		7,064	9,528
Capital and reserves			
Profit and loss account		7,064	9,528
Shareholders' funds		7,064	9,528

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 September 2017.

Sammy Lawson
Director

Company Registration No. SC392049

SAMLB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Samlb Limited is a private company, limited by shares, registered in Scotland, registration number SC392049. The registered office and principal place of business is 90 BUCKSTONE ROAD, EDINBURGH, EH10 6UT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	634	366
Other creditors	3,033	4,992
	3,667	5,358

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.