IDINA SERVICES LTD.

Company Registration Number:
SC399511 (Scotland)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

IDINA SERVICES LTD.

Contents of the Financial Statements

for the Period Ended 31 August 2017

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IDINA SERVICES LTD.

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**187,109**	186,925
Total fixed assets:		**187,109**	186,925
Current assets			
Debtors:		**108,688**	59,801
Cash at bank and in hand:		**17,151**	4,211
Total current assets:		**125,839**	64,012
Creditors: amounts falling due within one year:		**(333,066)**	(291,947)
Net current assets (liabilities):		**(207,227)**	(227,935)
Total assets less current liabilities:		**(20,118)**	(41,010)
Creditors: amounts falling due after more than one year:		**(3,500)**	0
Total net assets (liabilities):		**(23,618)**	(41,010)
Capital and reserves			
Called up share capital:		**100**	1
Profit and loss account:		**(23,718)**	(41,011)
Shareholders funds:		**(23,618)**	(41,010)

The notes form part of these financial statements

IDINA SERVICES LTD.

Balance sheet statements

For the year ending 31 August 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 May 2018
and signed on behalf of the board by:

Name: Ms A Lane
Status: Director

The notes form part of these financial statements

IDINA SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IDINA SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Tangible Assets

	Total
Cost	£
At 01 September 2016	220,460
Additions	13,995
At 31 August 2017	**234,455**
Depreciation	
At 01 September 2016	33,535
Charge for year	13,811
At 31 August 2017	**47,346**
Net book value	
At 31 August 2017	**187,109**
At 31 August 2016	**186,925**

3. Loans to directors

Name of director receiving advance or credit:	Ms A Lane
Description of the loan:	During the year the director entered into the following advances and credits with the company:

	£
Balance at 01 September 2016	33,246
Advances or credits made:	49,566
Balance at 31 August 2017	**82,812**

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.