REGISTERED NUMBER: SC401952 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

Napiershall Ltd

Napiershall Ltd (Registered number: SC401952)

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For The Year Ended 30 June 2016

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Napiershall Ltd

COMPANY INFORMATION
For The Year Ended 30 June 2016

DIRECTOR:	M N Arshad
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC401952 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

Napiershall Ltd (Registered number: SC401952)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	**100**	1
CURRENT ASSETS			
Debtors	3	**28,792**	17,019
Cash at bank and in hand		**455**	306
		29,247	17,325
CREDITORS			
Amounts falling due within one year		**(42,708)**	(18,095)
NET CURRENT LIABILITIES		**(13,461)**	(770)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(13,361)**	(769)
CAPITAL AND RESERVES			
Called up share capital	4	**1**	1
Profit and loss account		**(13,362)**	(770)
SHAREHOLDERS' FUNDS		**(13,361)**	(769)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2017 and were signed by:

M N Arshad - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER
Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 July 2015	**1**
Additions	**100**
Disposals	**(1)**
At 30 June 2016	**100**
NET BOOK VALUE	
At 30 June 2016	**100**
At 30 June 2015	**1**

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 28,792

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
1	Ordinary	£1	**1**	1

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.