Registered number: SC403239

AMENDING

FALCONER BUSINESS SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Falconer Business Services Ltd
Company No. SC403239
Abbreviated Balance Sheet 31 July 2015

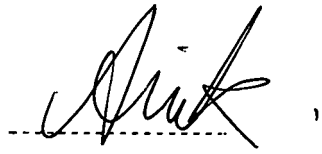
	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		271		1,724	
Cash at bank and in hand		5,363		15,288	
		5,634		17,012	
Creditors: Amounts Falling Due Within One Year		(453)		(632)	
NET CURRENT ASSETS (LIABILITIES)			5,181		16,380
TOTAL ASSETS LESS CURRENT LIABILITIES			5,181		16,380
NET ASSETS			5,181		16,380
CAPITAL AND RESERVES					
Called up share capital	**2**		2		2
Profit and Loss Account			5,179		16,378
SHAREHOLDERS' FUNDS			5,181		16,380

For the year ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mrs Arlene Levick

22/04/2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2