Registered Number SC406502

60 WATT (EDINBURGH) LTD.

Abbreviated Accounts

31 March 2016

60 WATT (EDINBURGH) LTD. **Registered Number SC406502**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,663	584
		1,663	584
Current assets			
Debtors		26,293	31,607
Cash at bank and in hand		18,394	17,766
		44,687	49,373
Creditors: amounts falling due within one year		(21,424)	(23,379)
Net current assets (liabilities)		23,263	25,994
Total assets less current liabilities		24,926	26,578
Total net assets (liabilities)		24,926	26,578
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,924	26,576
Shareholders' funds		24,926	26,578

- For the year ending 31 March 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 11 October 2016

And signed on their behalf by:
I D Hawk, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2015	1,151
Additions	1,501
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,652
Depreciation	
At 1 April 2015	567
Charge for the year	422
On disposals	-
At 31 March 2016	989
Net book values	
At 31 March 2016	1,663
At 31 March 2015	584

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.