REGISTERED NUMBER: SC406535 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2016

for

ABERDEEN HUMAN FACTORS LTD

Contents of the Abbreviated Accounts for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABERDEEN HUMAN FACTORS LTD

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	J Dempsey
REGISTERED OFFICE:	Old Boghead Steading Rothienorman Aberdeenshire AB51 8UP
REGISTERED NUMBER:	SC406535 (Scotland)
ACCOUNTANTS:	Account Tax Ltd Chartered Certified Accountants Traill Drive Montrose Angus DD10 8SW

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**1,123**		1,498
CURRENT ASSETS					
Debtors		**1,209**		-	
Cash at bank		**25,582**		72,238	
		26,791		72,238	
CREDITORS					
Amounts falling due within one year		**5,574**		19,615	
NET CURRENT ASSETS			**21,217**		52,623
TOTAL ASSETS LESS CURRENT LIABILITIES			**22,340**		54,121
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Share premium			**198**		198
Profit and loss account			**22,140**		53,921
SHAREHOLDERS' FUNDS			**22,340**		54,121

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 22 February 2017 and were signed by:

J Dempsey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax due to timing differences is immaterial and therefore not recognised.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	**3,042**
DEPRECIATION	
At 1 September 2015	**1,544**
Charge for year	**375**
At 31 August 2016	**1,919**
NET BOOK VALUE	
At 31 August 2016	**1,123**
At 31 August 2015	1,498

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	**2**	2

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.