

Barnethill Limited**Registered number: SC408570****Balance Sheet****as at 31 October 2016**

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	100	100
	100	100
Capital and reserves		
Called up share capital	100	100
Shareholders' funds	100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

David A. G. Grant

Director

Approved by the board on 31 July 2017

Barnethill Limited
Notes to the Accounts
for the year ended 31 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The director is of the opinion that there is no controlling party.

3 Other information

Barnethill Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

4 Valentine Court
Dundee Business Park
Dundee
Angus
DD2 3QB

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.