

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
C&I Consultants Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2016

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

DIRECTORS:

Mr J Dearie
Mrs C Dearie

REGISTERED OFFICE:

4 Westerlands Place
Newton Mearns
Glasgow
G77 6YA

REGISTERED NUMBER:

SC410813 (Scotland)

ACCOUNTANTS:

SJD Accountancy Scotland
3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		14,357	5,611
Cash at bank		<u>8,986</u>	<u>8,192</u>
		23,343	13,803
CREDITORS			
Amounts falling due within one year		<u>16,227</u>	<u>13,685</u>
NET CURRENT ASSETS		<u>7,116</u>	<u>118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,116</u>	<u>118</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>7,016</u>	<u>18</u>
SHAREHOLDERS' FUNDS		<u>7,116</u>	<u>118</u>

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

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

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 4 April 2017 and were signed on its behalf by:

Mr J Dearie - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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.

DEFERRED TAX

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16	30.11.15
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at the 30th November 2016, the Director, Mr J Dearie, owed the company £5,139 and the Director Mrs C Dearie owed the company £6,561.

These loans are interest-free, unsecured and have no set repayment terms.

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.