REGISTERED NUMBER: SC415917 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Tippled Consultants Ltd

Tippled Consultants Ltd (Registered number: SC415917)

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

Tippled Consultants Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Mr D Tipple
REGISTERED OFFICE:	Unit 4B, Gateway Business Park Beancross Road Grangemouth FK3 8WX
REGISTERED NUMBER:	SC415917 (Scotland)
ACCOUNTANTS:	Yates & Co Chartered Accountants Registered Auditor Unit 4B Gateway Bus Park Grangemouth Central FK3 8WX

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		4,046		529
CURRENT ASSETS					
Stocks		10,000		-	
Debtors		9,000		-	
Cash at bank		19,514		94,611	
		38,514		94,611	
CREDITORS					
Amounts falling due within one year		25,601		27,437	
NET CURRENT ASSETS			12,913		67,174
TOTAL ASSETS LESS CURRENT LIABILITIES			16,959		67,703
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			16,957		67,701
SHAREHOLDERS' FUNDS			16,959		67,703

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 2 December 2016 and were signed by:

Mr D Tipple - Director

The notes form part of these abbreviated accounts

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value except where the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the balance sheet date.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	2,523
Additions	5,290
At 30 April 2016	7,813
DEPRECIATION	
At 1 May 2015	1,994
Charge for year	1,773
At 30 April 2016	3,767
NET BOOK VALUE	
At 30 April 2016	4,046
At 30 April 2015	529

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Creditors include the following amount which is owed to the director of the company during the year:

	30.4.16 £	30.4.15 £
Mr D Tipple	14	1,186
	14	1,186

The maximum balance outstanding during the year amounted to £1,186.

The director's loan account is non-interest bearing and carries no fixed terms of repayment.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Tippled Consultants Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tippled Consultants Ltd for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Tippled Consultants Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tippled Consultants Ltd and state those matters that we have agreed to state to the director of Tippled Consultants Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tippled Consultants Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tippled Consultants Ltd. You consider that Tippled Consultants Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tippled Consultants Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Yates & Co
Chartered Accountants
Registered Auditor
Unit 4B Gateway Bus Park
Grangemouth
Central
FK3 8WX

2 December 2016

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.