REGISTERED NUMBER: SC417652 (Scotland)

REGISTRARS COPY

SCRB CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

TUESDAY

S5EXQCF6
SCT 06/09/2016 #197
COMPANIES HOUSE

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

SCRB CONSULTANTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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

SCRB CONSULTANTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTORS:	R Booth S Booth
REGISTERED OFFICE:	Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
REGISTERED NUMBER:	SC417652 (Scotland)
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Bank of Scotland The Cross Paisley PA1 1DB

SCRB CONSULTANTS LTD (REGISTERED NUMBER: SC417652)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		451		83
CURRENT ASSETS					
Cash at bank		6,958		12,117	
CREDITORS					
Amounts falling due within one year		5,868		7,482	
NET CURRENT ASSETS			1,090		4,635
TOTAL ASSETS LESS CURRENT LIABILITIES			1,541		4,718
PROVISIONS FOR LIABILITIES			90		17
NET ASSETS			1,451		4,701
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,351		4,601
SHAREHOLDERS' FUNDS			1,451		4,701

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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

(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 Board of Directors on 17 August 2016 and were signed on its behalf by:



R Booth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 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 is the amount receivable for the provision of goods and services falling within the company's ordinary activities.

Consideration is given to the point at which the company becomes entitled to receive this income.

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	559
Additions	419
At 29 February 2016	978
DEPRECIATION	
At 1 March 2015	476
Charge for year	51
At 29 February 2016	527
NET BOOK VALUE	
At 29 February 2016	451
At 28 February 2015	83

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100