

Registered Number SC419749

ANN MARIE COULTER LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	173	348
		<u>173</u>	<u>348</u>
Current assets			
Debtors		4,992	3,502
Cash at bank and in hand		11,641	2,987
		<u>16,633</u>	<u>6,489</u>
Creditors: amounts falling due within one year		(13,226)	(6,662)
Net current assets (liabilities)		<u>3,407</u>	<u>(173)</u>
Total assets less current liabilities		<u>3,580</u>	<u>175</u>
Provisions for liabilities		-	(70)
Total net assets (liabilities)		<u>3,580</u>	<u>105</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,579	104
Shareholders' funds		<u>3,580</u>	<u>105</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2017

And signed on their behalf by:

Ann Marie Coulter, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	698
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>698</u>
Depreciation	
At 1 July 2015	350
Charge for the year	175
On disposals	-
At 30 June 2016	<u>525</u>
Net book values	
At 30 June 2016	<u><u>173</u></u>
At 30 June 2015	<u><u>348</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Ann Marie Coulter
Description of the transaction:	Loan
Balance at 1 July 2015:	£ 3,502
Advances or credits made:	-
Advances or credits repaid:	£ 3,502
Balance at 30 June 2016:	<u>£ 0</u>

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.