CONSAFE ENGINEERING SERVICES (SCOTLAND) LIMITED

No. SC428992

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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CONSAFE ENGINEERING SERVICES (SCOTLAND) LIMITED

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CONSAFE ENGINEERING SERVICES (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		**2**	2
Net assets		**2**	2
Capital and reserves			
Called up share capital	**2**	**2**	2
Equity shareholders' funds		**2**	2

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 directors on 26 January 2017

N Mackay
Director

D L Donald
Director

Company Registration No. SC428992

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption in 'FRS 8 Related Party Disclosures' not to disclose details of transactions and balances with other members of the Nekia Group.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3 Ultimate parent company

The ultimate parent company is Nekia Limited, a company incorporated in Scotland.