Registered Number SC436631

BATHSOLINSTAL LTD

Abbreviated Accounts

31 March 2016

BATHSOLINSTAL LTD **Registered Number SC436631**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/11/2014*
		£	£
Current assets			
Debtors		9,736	9,668
Cash at bank and in hand		990	3,393
		10,726	13,061
Creditors: amounts falling due within one year		(8,993)	(7,828)
Net current assets (liabilities)		1,733	5,233
Total assets less current liabilities		1,733	5,233
Total net assets (liabilities)		1,733	5,233
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,633	5,133
Shareholders' funds		1,733	5,233

- For the year ending 31 March 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 24 November 2016

And signed on their behalf by:
Mrs J E McNeill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies
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, called up and fully paid:

	31/03/2016	*30/11/2014*
	£	£
100 Ordinary shares of £1 each	100	100

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