REGISTERED NUMBER: SC439821 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

MINISTRY OF SOCIAL LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2016

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MINISTRY OF SOCIAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS:	C J Sneath Mrs E L Sneath
REGISTERED OFFICE:	Exchange Place 2 Semple Street Edinburgh EH3 8BL
REGISTERED NUMBER:	SC439821 (Scotland)
ACCOUNTANTS:	Forbes Watson Limited The Old Bakery Green Street Lytham St Annes Lancashire FY8 5LG

MINISTRY OF SOCIAL LIMITED (REGISTERED NUMBER: SC439821)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	**20,500**	-
CURRENT ASSETS			
Debtors		**26,966**	99
Cash at bank		**100,337**	46,803
		127,303	46,902
CREDITORS			
Amounts falling due within one year		**(83,518)**	(35,315)
NET CURRENT ASSETS		**43,785**	11,587
TOTAL ASSETS LESS CURRENT LIABILITIES		**64,285**	11,587
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**64,185**	11,487
SHAREHOLDERS' FUNDS		**64,285**	11,587

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 31 October 2016 and were signed on its behalf by:

C J Sneath - Director

Mrs E L Sneath - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	**20,500**
At 31 January 2016	**20,500**
NET BOOK VALUE	
At 31 January 2016	**20,500**

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	**31.1.16** **£**	31.1.15 £
100	Share capital 1	£1	**100**	100

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.