Registered Number SC443301

AMBER GLEN SCOTCH WHISKY CO., LTD

Abbreviated Accounts

28 February 2016

AMBER GLEN SCOTCH WHISKY CO., LTD **Registered Number SC443301**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	614	768
		614	768
Current assets			
Debtors		1,301	1,258
Cash at bank and in hand		209	372
		1,510	1,630
Creditors: amounts falling due within one year		(37,118)	(28,700)
Net current assets (liabilities)		(35,608)	(27,070)
Total assets less current liabilities		(34,994)	(26,302)
Total net assets (liabilities)		(34,994)	(26,302)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(35,004)	(26,312)
Shareholders' funds		(34,994)	(26,302)

- For the year ending 28 February 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 18 November 2016

And signed on their behalf by:
Samuel Minionis, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Turnover policy

Turnover represents amount invoiced to third parties excluding value added tax and is attributable to the principal activity and relates wholly to the United Kingdom.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	1,200
Depreciation	
At 1 March 2015	432
Charge for the year	154
On disposals	-
At 28 February 2016	586
Net book values	
At 28 February 2016	614
At 28 February 2015	768

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