

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Lammermuir Consulting Ltd

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for the Year Ended 31 March 2016

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DIRECTORS:

Mrs S M Saddler
Mr G W Saddler

REGISTERED OFFICE:

Old Schoolhouse
Duns Road
Gifford
East Lothian
EH41 4QW

REGISTERED NUMBER:

SC444635 (Scotland)

ACCOUNTANTS:

SJD Accountancy Scotland
First Floor
31 Palmerston Place
Edinburgh
EH12 5AP

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		979		1,930
CURRENT ASSETS					
Debtors		18,043		13,587	
Cash at bank		<u>53,438</u>		<u>68,318</u>	
		71,481		81,905	
CREDITORS					
Amounts falling due within one year		<u>35,078</u>		<u>34,216</u>	
NET CURRENT ASSETS			<u>36,403</u>		<u>47,689</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,382</u>		<u>49,619</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>37,380</u>		<u>49,617</u>
SHAREHOLDERS' FUNDS			<u>37,382</u>		<u>49,619</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 23 December 2016 and were signed on its behalf by:

Mrs S M Saddler - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Computer equipment - 33% on cost

DEFERRED TAX

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2015
and 31 March 2016

Total
£

2,880

DEPRECIATION

At 1 April 2015
Charge for year
At 31 March 2016

950

951

1,901

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

979

1,930

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
		£1	£	£
2	Ordinary		2	2

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at the year ended 31 March 2016, the Directors, Mr G W Saddler and Mrs S M Saddler, were due £2,399 from the company.

This loan is interest-free, unsecured and has no set repayment terms.

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling parties are Mr G W Saddler and Mrs S M Saddler.

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.