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REGISTERED NUMBER: 00445014 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Third Lanark AFC Ltd



Campbell & Co
28 Dunglass Road
BISHOPTON
PA7 5EF

Third Lanark AFC Ltd

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Third Lanark AFC Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	I Alexander Ms E Bellamy M Curry C B Hughes P J McGeady J Sweeney
SECRETARY:	
REGISTERED OFFICE:	227 Bath Street GLASGOW G2 4JR
REGISTERED NUMBER:	00445014 (Scotland)
ACCOUNTANTS:	Campbell & Co 28 Dunglass Road BISHOPTON PA7 5EF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		569	-
Cash at bank and in hand		8,376	4,606
		8,945	4,606
CREDITORS			
Amounts falling due within one year		16,765	16,065
NET CURRENT LIABILITIES		(7,820)	(11,459)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,820)	(11,459)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(7,920)	(11,559)
SHAREHOLDERS' FUNDS		(7,820)	(11,459)

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

(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 28 November 2016 and were signed on its behalf by:

I Alexander - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

Deferred tax
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, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

3. BOOKKEEPING

During the year there were a very small number of transactions which could not be completely verified and due to the change in personnel it is highly unlikely that we shall be able to progress matters any further.

We have taken assurances from the board that , due to changes in the internal systems now in place, it is highly unlikely that this problem will occur in future years.