REGISTERED NUMBER: SC447513 (Scotland)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Stoirm Og Ltd



Stoirm Og Ltd (Registered number: SC447513)

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for the Year Ended 30 April 2015

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Stoirm Og Ltd

Company Information
for the Year Ended 30 April 2015

DIRECTORS:	Miss E M Turner Ms A Milton Ms J Sledmore Ms S Wyper
REGISTERED OFFICE:	1/9 Tay Street Edinburgh Scotland Lothian EH11 1DZ
REGISTERED NUMBER:	SC447513 (Scotland)
ACCOUNTANTS:	Helen Lowe Ltd 17/21 East Mayfield Edinburgh Lothian EH9 1SE

Stoirm Og Ltd (Registered number: SC447513)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		-	10
Cash at bank		2,646	4,661
		2,646	4,671
CREDITORS			
Amounts falling due within one year		3,610	950
NET CURRENT (LIABILITIES)/ASSETS		(964)	3,721
TOTAL ASSETS LESS CURRENT LIABILITIES		**(964)**	3,721
ACCRUALS AND DEFERRED INCOME		-	6,320
NET LIABILITIES		(964)	(2,599)
CAPITAL AND RESERVES			
Called up share capital	2	**10**	10
Profit and loss account		(974)	(2,609)
SHAREHOLDERS' FUNDS		(964)	(2,599)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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.

These accounts:

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

The financial statements were approved by the Board of Directors on 29 April 2016 and were signed on its behalf by:

Miss E M Turner - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.15** £	30.4.14 £
10	Ordinary	1	**10**	10

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 April 2015 and the period ended 30 April 2014:

	30.4.15 £	30.4.14 £
Miss E M Turner		
Balance outstanding at start of year	**10**	-
Amounts advanced	**-**	10
Amounts repaid	**(10)**	-
Balance outstanding at end of year	**-**	10