REGISTERED NUMBER: SC449136 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Ibuilding Consultancy Ltd

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Company Information for the Year Ended 31 August 2016

DIRECTOR:	A McGuigan
REGISTERED OFFICE:	33 Hillview Crescent Edinburgh EH12 8QF
REGISTERED NUMBER:	SC449136 (Scotland)
ACCOUNTANTS:	Bennett and Co Chartered Accountants 25 Lanark Road Edinburgh EH14 1TG

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
FIXED ASSETS			
Tangible assets	2	1,413	1,232
CURRENT ASSETS			
Debtors		110,062	52,261
Cash at bank		59,050	23,200
		169,112	75,461
CREDITORS			
Amounts falling due within one year		(121,385)	(71,790)
NET CURRENT ASSETS		47,727	3,671
TOTAL ASSETS LESS CURRENT LIABILITIES		49,140	4,903
PROVISIONS FOR LIABILITIES		(283)	(246)
NET ASSETS		48,857	4,657
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		48,757	4,557
SHAREHOLDERS' FUNDS		48,857	4,657

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 May 2017 and were signed by:

A McGuigan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 invoiced sales of services including VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 20% 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

	Total
	£
COST	
At 1 September 2015	1,790
Additions	673
At 31 August 2016	2,463
DEPRECIATION	
At 1 September 2015	558
Charge for year	492
At 31 August 2016	1,050
NET BOOK VALUE	
At 31 August 2016	1,413
At 31 August 2015	1,232

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£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.