Registered Number SC449563

FORFAR CONVENIENCE LIMITED

Abbreviated Accounts

30 June 2016

FORFAR CONVENIENCE LIMITED **Registered Number SC449563**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	17,340	17,340
		47,340	47,340
Current assets			
Cash at bank and in hand		2	3,932
		2	3,932
Creditors: amounts falling due within one year		-	(1,500)
Net current assets (liabilities)		2	2,432
Total assets less current liabilities		47,342	49,772
Creditors: amounts falling due after more than one year		(44,809)	(47,239)
Total net assets (liabilities)		2,533	2,533
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,433	2,433
Shareholders' funds		2,533	2,533

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:
M Adrees, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	30,000
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	30,000
At 30 June 2015	30,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	20,000
Depreciation	
At 1 July 2015	2,660
Charge for the year	-
On disposals	-
At 30 June 2016	2,660
Net book values	
At 30 June 2016	17,340

At 30 June 2015	17,340

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