Registered Number SC450187

GRAEME MCINTOSH LIMITED

Abbreviated Accounts

30 June 2016

GRAEME MCINTOSH LIMITED **Registered Number SC450187**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	16,000	24,000
Tangible assets	3	9,128	1,687
		25,128	25,687
Current assets			
Debtors		79	295
Cash at bank and in hand		894	504
		973	799
Creditors: amounts falling due within one year		(18,388)	(25,783)
Net current assets (liabilities)		(17,415)	(24,984)
Total assets less current liabilities		7,713	703
Creditors: amounts falling due after more than one year		(4,976)	-
Provisions for liabilities		(1,826)	-
Total net assets (liabilities)		911	703
Capital and reserves			
Called up share capital		100	100
Profit and loss account		811	603
Shareholders' funds		911	703

- 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 8 March 2017

And signed on their behalf by:
Mr Graeme McIntosh, 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	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	40,000
Amortisation	
At 1 July 2015	16,000
Charge for the year	8,000
On disposals	-
At 30 June 2016	24,000
Net book values	
At 30 June 2016	16,000
At 30 June 2015	24,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,000
Additions	12,171
Disposals	(3,000)
Revaluations	-
Transfers	-
At 30 June 2016	12,171
Depreciation	
At 1 July 2015	1,313
Charge for the year	3,043
On disposals	(1,313)
At 30 June 2016	3,043
Net book values	
At 30 June 2016	9,128

At 30 June 2015	1,687

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