REGISTERED NUMBER: SC451638 (Scotland)

TANDEM UPLIFTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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for the Year Ended 30 June 2016

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COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTOR:	Mr P Callaghan
REGISTERED OFFICE:	71 King Street Kilmarnock Ayrshire KA1 1PT
REGISTERED NUMBER:	SC451638 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lynedoch Street Glasgow G3 6EF

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		**35,078**		50,836
CURRENT ASSETS					
Cash at bank and in hand		**16,222**		11,248	
CREDITORS					
Amounts falling due within one year		**35,248**		33,953	
NET CURRENT LIABILITIES			**(19,026)**		(22,705)
TOTAL ASSETS LESS CURRENT LIABILITIES			**16,052**		28,131
CREDITORS					
Amounts falling due after more than one year			**9,998**		22,821
NET ASSETS			**6,054**		5,310
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**6,053**		5,309
SHAREHOLDERS' FUNDS			**6,054**		5,310

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 22 February 2017 and were signed by:

Mr P Callaghan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	**78,032**
Additions	**5,000**
At 30 June 2016	**83,032**
DEPRECIATION	
At 1 July 2015	**27,196**
Charge for year	**20,758**
At 30 June 2016	**47,954**
NET BOOK VALUE	
At 30 June 2016	**35,078**
At 30 June 2015	50,836

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
1	Ordinary	£1	**1**	1

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.