

Company Registration No. SC452513 (Scotland)

NEIL CAMERON ASSOCIATES (SCOTLAND) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

NEIL CAMERON ASSOCIATES (SCOTLAND) LTD

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NEIL CAMERON ASSOCIATES (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,190		215
Current assets					
Debtors		28,358		17,817	
Cash at bank and in hand		45,729		58,750	
		<u>74,087</u>		<u>76,567</u>	
Creditors: amounts falling due within one year		<u>(43,261)</u>		<u>(36,594)</u>	
Net current assets			30,826		39,973
Total assets less current liabilities			<u>36,016</u>		<u>40,188</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			36,015		40,187
Shareholders' funds			<u>36,016</u>		<u>40,188</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 March 2017

Mr Neil Cameron
Director

Company Registration No. SC452513

NEIL CAMERON ASSOCIATES (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost
Fixtures, fittings & equipment	Nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	322
Additions	5,082
At 30 June 2016	5,404
Depreciation	
At 1 July 2015	107
Charge for the year	107
At 30 June 2016	214
Net book value	
At 30 June 2016	5,190
At 30 June 2015	215

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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