REGISTERED NUMBER: SC455233 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

FultonWood Consultancy Limited

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Mrs E Wood D Wood
REGISTERED OFFICE:	c/o Murrison & Wilson Ltd 10 Newton Terrace Charing Cross Glasgow G3 7PJ
REGISTERED NUMBER:	SC455233 (Scotland)
ACCOUNTANTS:	Murrison & Wilson Limited Chartered Accountants 10 Newton Terrace Charing Cross Glasgow G3 7PJ

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		337		315
CURRENT ASSETS					
Debtors		17,023		15,884	
Cash at bank		6,176		16,509	
		23,199		32,393	
CREDITORS					
Amounts falling due within one year		18,686		16,272	
NET CURRENT ASSETS			4,513		16,121
TOTAL ASSETS LESS CURRENT LIABILITIES			4,850		16,436
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			4,846		16,432
SHAREHOLDERS' FUNDS			4,850		16,436

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

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

The directors acknowledge their 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 Board of Directors on 14 November 2016 and were signed on its behalf by:

Mrs E Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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 August 2015	488
Additions	175
At 31 July 2016	663
DEPRECIATION	
At 1 August 2015	173
Charge for year	153
At 31 July 2016	326
NET BOOK VALUE	
At 31 July 2016	337
At 31 July 2015	315

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	A Ordinary	£1	2	2
1	B Ordinary	£1	1	1
1	C Ordinary	£1	1	1
			4	4

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16	31.7.15
	£	£
Mrs E Wood and D Wood		
Balance outstanding at start of year	15,884	(288)
Amounts advanced	65,200	16,172
Amounts repaid	(73,061)	-
Balance outstanding at end of year	8,023	15,884

5. ULTIMATE CONTROLLING PARTY

The directors, by virtue of their joint shareholding, are the ultimate controlling party.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
FultonWood Consultancy Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FultonWood Consultancy Limited for the year ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of FultonWood Consultancy Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of FultonWood Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of FultonWood Consultancy Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that FultonWood Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of FultonWood Consultancy Limited. You consider that FultonWood Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of FultonWood Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Murrison & Wilson Limited
Chartered Accountants
10 Newton Terrace
Charing Cross
Glasgow
G3 7PJ

14 November 2016

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.