Company Registration No. SC455463 (Scotland)

SQUEALADEAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

SQUEALADEAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	2,336
Tangible assets	3	200
		2,536
Current assets		
Cash at bank and in hand		79
Creditors: amounts falling due within one year		(150)
Net current liabilities		(71)
Total assets less current liabilities		2,465
Creditors: amounts falling due after more than one year		(5,649)
Net liabilities		(3,184)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(3,185)
Total shareholders' funds		(3,184)

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 20 January 2017

Mr Graeme Campbell
Director

Company Registration No. SC455463

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	3,205
At 31 July 2016	3,205
Amortisation	
At 1 August 2015	609
Charge for the year	260
At 31 July 2016	869
Net book value	
At 31 July 2016	2,336

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	546
At 31 July 2016	546
Depreciation	
At 1 August 2015	273
Charge for the year	73
At 31 July 2016	346
Net book value	
At 31 July 2016	200

4 Share capital

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

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