

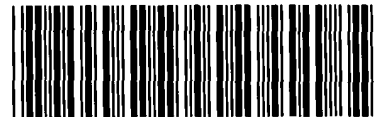
COMPANY REGISTRATION NUMBER SC458917

**JIGSAW BUSINESS SOLUTIONS (SCOTLAND)
LIMITED**

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2016

WEDNESDAY



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01/02/2017

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COMPANIES HOUSE

DAND CARNEGIE LLP

Chartered Accountants
Spalding House
90-92 Queen Street
Broughty Ferry
Dundee DD5 1AJ

JIGSAW BUSINESS SOLUTIONS (SCOTLAND) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

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JIGSAW BUSINESS SOLUTIONS (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>1,700</u>	<u>994</u>
CURRENT ASSETS			
Debtors		1,620	840
Cash at bank and in hand		<u>25,683</u>	<u>2,367</u>
		27,303	3,207
CREDITORS: Amounts falling due within one year		<u>20,563</u>	<u>2,735</u>
NET CURRENT ASSETS		<u>6,740</u>	<u>472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,440</u>	<u>1,466</u>
PROVISIONS FOR LIABILITIES		<u>340</u>	<u>199</u>
		<u>8,100</u>	<u>1,267</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	100	100
Profit and loss account		<u>8,000</u>	<u>1,167</u>
SHAREHOLDERS' FUNDS		<u>8,100</u>	<u>1,267</u>

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

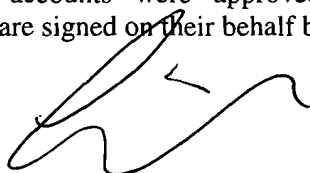
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21.11.17, and are signed on their behalf by:

Mr Craig Simpson
Director



Company Registration Number: SC458917

The notes on pages 2 to 3 form part of these abbreviated accounts.

JIGSAW BUSINESS SOLUTIONS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Website	-	25% straight line
Equipment	-	25% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2015	1,988
Additions	<u>1,605</u>
At 30 September 2016	<u><u>3,593</u></u>
DEPRECIATION	
At 1 October 2015	994
Charge for year	<u>899</u>
At 30 September 2016	<u><u>1,893</u></u>
NET BOOK VALUE	
At 30 September 2016	<u><u>1,700</u></u>
At 30 September 2015	<u><u>994</u></u>

JIGSAW BUSINESS SOLUTIONS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Craig Simpson and Mr Craig Blyth throughout the current year and previous period. Mr Simpson and Mr Blyth are directors and shareholders.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>