Registered Number SC459849

MILTON OF BALGONIE LIMITED

Abbreviated Accounts

30 September 2016

MILTON OF BALGONIE LIMITED **Registered Number SC459849**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	80,499	82,876
		80,499	82,876
Current assets			
Stocks		-	1,500
Cash at bank and in hand		775	192
		775	1,692
Creditors: amounts falling due within one year		(93,786)	(93,586)
Net current assets (liabilities)		(93,011)	(91,894)
Total assets less current liabilities		(12,512)	(9,018)
Total net assets (liabilities)		(12,512)	(9,018)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(12,514)	(9,020)
Shareholders' funds		(12,512)	(9,018)

- For the year ending 30 September 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 29 June 2017

And signed on their behalf by:
Steven Wood, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Equipment is depreciated at the rate of 25% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	86,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	86,111
Depreciation	
At 1 October 2015	3,235
Charge for the year	2,377
On disposals	-
At 30 September 2016	5,612
Net book values	
At 30 September 2016	80,499
At 30 September 2015	82,876

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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