REGISTERED NUMBER: SC463525 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Dalcrue Consulting Limited

Dalcrue Consulting Limited (Registered number: SC463525)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Dalcrue Consulting Limited

Company Information
for the Year Ended 30 November 2015

DIRECTORS:	M Templeton Mrs C A Templeton
SECRETARY:	
REGISTERED OFFICE:	23 Rattray Drive Edinburgh EH10 5TH
REGISTERED NUMBER:	SC463525 (Scotland)
ACCOUNTANTS:	Sutherland Black Chartered Accountants 8 Deer Park Avenue Fairways Business Park Livingston West Lothian EH54 8GA

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		15,600	11,525
Cash at bank		60,317	58,263
		75,917	69,788
CREDITORS			
Amounts falling due within one year		39,033	61,934
NET CURRENT ASSETS		36,884	7,854
TOTAL ASSETS LESS CURRENT LIABILITIES		36,884	7,854
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		36,784	7,754
SHAREHOLDERS' FUNDS		36,884	7,854

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2015

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 11 July 2016 and were signed on its behalf by:

M Templeton - Director

The notes form part of these abbreviated accounts

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owes Mr M Templeton, a director of the company, £30 (2014 - £2,197). This balance is included in other creditors. There are no fixed repayment terms and interest is not payable on this balance.

At the balance sheet date the company owes Mrs C Templeton, a director of the company, £30 (2014 - £22,950). This balance is included in other creditors. There are no fixed repayment terms and interest is not payable on this balance.

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.