REGISTERED NUMBER: SC465626 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Borderland Heating and Plumbing Services Ltd

Borderland Heating and Plumbing Services Ltd (Registered number: SC465626)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 March 2016

DIRECTOR:	J D Bell
REGISTERED OFFICE:	47-49 The Square Kelso Roxburghshire TD5 7HW
REGISTERED NUMBER:	SC465626 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Borderland Heating and Plumbing Services Ltd (Registered number: SC465626)

Abbreviated Balance Sheet
31 March 2016

	Notes	31/3/16 £	31/3/15 £
CREDITORS			
Amounts falling due within one year		601	787
NET CURRENT LIABILITIES		(601)	(787)
TOTAL ASSETS LESS CURRENT LIABILITIES		(601)	(787)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(701)	(887)
SHAREHOLDERS' FUNDS		(601)	(787)

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

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

The director acknowledges his 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 director on 21 December 2016 and were signed by:

J D Bell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company meets its day to day working capital requirements by way of financing by J D Bell personally. It is the intention of the director to continue to finance the company and the accounts are therefore prepared on a going concern basis.

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:	31/3/16 £	31/3/15 £
100	Ordinary	£1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31/3/16 £	31/3/15 £
J D Bell		
Balance outstanding at start of year	187	-
Amounts advanced	462	287
Amounts repaid	(300)	(100)
Balance outstanding at end of year	349	187

At 31 March 2016 the company owed the director, James D Bell, £349. This is an interest free loan.

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.