

Company Registration No. SC467855 (Scotland)

ESKBANK DESIGN STUDIO LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

ESKBANK DESIGN STUDIO LTD

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ESKBANK DESIGN STUDIO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		22,964		23,192
Current assets					
Debtors		912		-	
Cash at bank and in hand		1,050		381	
		<u>1,962</u>		<u>381</u>	
Creditors: amounts falling due within one year		<u>(4,152)</u>		<u>(24,923)</u>	
Net current liabilities			(2,190)		(24,542)
Total assets less current liabilities			20,774		(1,350)
Creditors: amounts falling due after more than one year			(20,773)		-
			<u>1</u>		<u>(1,350)</u>
Capital and reserves					
Called up share capital	3		1		-
Profit and loss account			-		(1,350)
Shareholders' funds			<u>1</u>		<u>(1,350)</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the 'small companies' regime.

Approved by the Board for issue on 22 April 2016

Mr C Douglas
Director

Company Registration No. SC467855

ESKBANK DESIGN STUDIO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not Depreciated
Computer equipment	20% Reducing Balance
Fixtures, fittings & equipment	20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015 & at 31 January 2016	23,425
Depreciation	
At 1 February 2015	233
Charge for the year	228
At 31 January 2016	461
Net book value	
At 31 January 2016	22,964
At 31 January 2015	23,192

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	-

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