DUNCAN MILLAR CONSULTING LTD.

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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FOR THE YEAR ENDED 31 MAY 2016

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DUNCAN MILLAR CONSULTING LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	D B Millar Mrs S C Millar
REGISTERED OFFICE:	10 Midmar Gardens Edinburgh EH10 6DZ
REGISTERED NUMBER:	SC477296 (Scotland)
ACCOUNTANTS:	George & Co (Scotland) Ltd Chartered Tax Advisers and Accountants 5 Melville Crescent Edinburgh EH3 7JA

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,044		1,432
CURRENT ASSETS					
Stocks		-		5,625	
Debtors		2,200		-	
Cash at bank		12,354		29,249	
		14,554		34,874	
CREDITORS					
Amounts falling due within one year		20,005		31,527	
NET CURRENT (LIABILITIES)/ASSETS			(5,451)		3,347
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,407)		4,779
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(3,507)		4,679
SHAREHOLDERS' FUNDS			(3,407)		4,779

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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 22 August 2016 and were signed on its behalf by:

D B Millar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Work in progress is valued at selling price.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	2,149
Additions	1,932
At 31 May 2016	4,081
DEPRECIATION	
At 1 June 2015	717
Charge for year	1,320
At 31 May 2016	2,037
NET BOOK VALUE	
At 31 May 2016	2,044
At 31 May 2015	1,432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.