Registered Number SC477397

BOTHWELL ROPE ACCESS LTD

Abbreviated Accounts

31 May 2016

BOTHWELL ROPE ACCESS LTD **Registered Number SC477397**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,120	1,493
		1,120	1,493
Current assets			
Cash at bank and in hand		2,234	3,184
		2,234	3,184
Creditors: amounts falling due within one year		(1,398)	(2,148)
Net current assets (liabilities)		836	1,036
Total assets less current liabilities		1,956	2,529
Total net assets (liabilities)		1,956	2,529
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,955	2,528
Shareholders' funds		1,956	2,529

- For the year ending 31 May 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 27 February 2017

And signed on their behalf by:
G Bothwell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

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

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 otherwise stated).

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

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

Motor vehicles – 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	1,990
Depreciation	
At 1 June 2015	497
Charge for the year	373
On disposals	-
At 31 May 2016	870
Net book values	
At 31 May 2016	1,120
At 31 May 2015	1,493

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
1 Ordinary shares of £1 each	1	1

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