REGISTERED NUMBER: SC478941 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Edinburgh New Town Consultancy Limited

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mr F Sanderson
REGISTERED OFFICE:	13 Fletcher Grove Penicuik EH26 0JT
REGISTERED NUMBER:	SC478941 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		1,220		2,017
CURRENT ASSETS					
Debtors		5,530		5,530	
Cash at bank		38,917		36,223	
		44,447		41,753	
CREDITORS					
Amounts falling due within one year		9,218		14,110	
NET CURRENT ASSETS			35,229		27,643
TOTAL ASSETS LESS CURRENT LIABILITIES			36,449		29,660
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			36,439		29,650
SHAREHOLDERS' FUNDS			36,449		29,660

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 20 September 2016 and were signed by:

Mr F Sanderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

Computer equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	2,415
DEPRECIATION	
At 1 July 2015	398
Charge for year	797
At 30 June 2016	1,195
NET BOOK VALUE	
At 30 June 2016	1,220
At 30 June 2015	2,017

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
10	Ordinary	£1	10	10

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2016 and the period ended 30 June 2015:

	30.6.16 £	30.6.15 £
Mr F Sanderson		
Balance outstanding at start of year	(321)	-
Amounts advanced	-	10
Amounts repaid	(2,521)	(331)
Balance outstanding at end of year	(2,842)	(321)

This loan is unsecured, interest free and has no set repayment date.

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.