

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

U X DESIGN CONTRACTORS LTD

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FOR THE YEAR ENDED 30 JUNE 2016**

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U X DESIGN CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR: I S Porter

REGISTERED OFFICE: Lyle Crawford & Co CA
Glen Orchy
15 Glenorchy Road
North Berwick
EH39 4PE

REGISTERED NUMBER: SC479230 (Scotland)

ACCOUNTANTS: Lyle Crawford & Co CA
Glenorchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		14,774	5,285
Cash at bank		<u>46,582</u>	<u>57,099</u>
		61,356	62,384
CREDITORS			
Amounts falling due within one year		<u>21,974</u>	<u>18,154</u>
NET CURRENT ASSETS		<u>39,382</u>	<u>44,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,382</u>	<u>44,230</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>39,282</u>	<u>44,130</u>
SHAREHOLDERS' FUNDS		<u>39,382</u>	<u>44,230</u>

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 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.
- (b)

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 25 August 2016 and were signed by:

I S Porter - Director

**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 the fair value of consultancy services provided.

Revenue from consulting is recognised when the service has been provided and all obligations to the customers under the consulting agreement have been fulfilled.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company is under the direct control of Mr Iain Porter, sole director and sole shareholder.

Included in creditors at 30 June 2016 is an amount due to Mr I Porter of £3,642 (2015: £1,040). This loan is interest free and there are no specific terms for repayment.

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.