REGISTERED NUMBER: SC479501 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Glenpark Consulting Limited

Glenpark Consulting Limited (Registered number: SC479501)

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for the Year Ended 30 June 2016

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Glenpark Consulting Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mr B McKenzie
REGISTERED OFFICE:	61 Corstorphine Hill Crescent Edinburgh EH12 6LJ
REGISTERED NUMBER:	SC479501 (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 £
CURRENT ASSETS			
Debtors		7,352	147
Cash at bank		24,777	24,177
		32,129	24,324
CREDITORS			
Amounts falling due within one year		15,969	16,374
NET CURRENT ASSETS		16,160	7,950
TOTAL ASSETS LESS CURRENT LIABILITIES		16,160	7,950
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		16,150	7,940
SHAREHOLDERS' FUNDS		16,160	7,950

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 12 October 2016 and were signed by:

Mr B McKenzie - Director

The notes form part of these abbreviated accounts

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.

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

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:	30.6.16 £	30.6.15 £
10	Ordinary	£1	10	10

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year ended 30th June 2016, the Director, Mr B McKenzie, was owed £216.

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

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.