REGISTERED NUMBER: SC480982 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Dalhousie Consulting Limited

Dalhousie Consulting Limited (Registered number: SC480982)

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for the Year Ended 30 June 2016

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Dalhousie Consulting Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Mr M J Stewart Mrs Z M Stewart
REGISTERED OFFICE:	10 Middlewood Park Livingston West Lothian EH54 8AZ
REGISTERED NUMBER:	SC480982 (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		7,680	7,560
Cash at bank		136,870	110,615
		144,550	118,175
CREDITORS			
Amounts falling due within one year		49,459	40,873
NET CURRENT ASSETS		95,091	77,302
TOTAL ASSETS LESS CURRENT LIABILITIES		95,091	77,302
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		94,991	77,202
SHAREHOLDERS' FUNDS		95,091	77,302

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 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 15 February 2017 and were signed on its behalf by:

Mr M J Stewart - Director

Mrs Z M Stewart - 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.

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 and issued:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Share capital 1	£1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 30 June 2016 the director, Mr M J Stewart, was owed an amount of £68 from the company.

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.