REGISTERED NUMBER: SC484149 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Njabulo Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Njabulo Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	Ms K B G Naysmith Mr M Naysmith
REGISTERED OFFICE:	16 Cameron Knowe Philpstoun Edinburgh EH49 6RL
REGISTERED NUMBER:	SC484149 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		3,120	1,562
Cash at bank		13,584	13,228
		16,704	14,790
CREDITORS			
Amounts falling due within one year		14,084	13,609
NET CURRENT ASSETS		2,620	1,181
TOTAL ASSETS LESS CURRENT LIABILITIES		2,620	1,181
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		2,610	1,171
SHAREHOLDERS' FUNDS		2,620	1,181

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 19 April 2017 and were signed on its behalf by:

Ms K B G Naysmith - 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.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
10	Share capital 1	£1	10	10

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 August 2016, the Director, Ms K B G Naysmith was owed £26.

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.