REGISTERED NUMBER: SC484161 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2016

for

Woodend Of Glassel Limited

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for the Year Ended 31 August 2016

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Company Information
for the Year Ended 31 August 2016

DIRECTORS:	Ms U M George A P George
REGISTERED OFFICE:	c/o JM Taylor 5 Rubislaw Terrace Aberdeen AB10 1XE
REGISTERED NUMBER:	SC484161 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		209,548		209,078
CURRENT ASSETS					
Debtors		4,836		-	
CREDITORS					
Amounts falling due within one year		191,693		180,359	
NET CURRENT LIABILITIES			(186,857)		(180,359)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,691		28,719
CREDITORS					
Amounts falling due after more than one year			46,758		60,836
NET LIABILITIES			(24,067)		(32,117)
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			(24,117)		(32,167)
SHAREHOLDERS' FUNDS			(24,067)		(32,117)

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 25 May 2017 and were signed on its behalf by:

Ms U M George - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 goods, 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.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

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 September 2015	215,045
Additions	6,025
At 31 August 2016	221,070
DEPRECIATION	
At 1 September 2015	5,967
Charge for year	5,555
At 31 August 2016	11,522
NET BOOK VALUE	
At 31 August 2016	209,548
At 31 August 2015	209,078

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
50	Ordinary	£1	50	50

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.