

Registered Number SC484521

INVER COILLE LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	11,419
		<u>11,419</u>
Current assets		
Stocks		500
Debtors		42
Cash at bank and in hand		5,322
		<u>5,864</u>
Creditors: amounts falling due within one year		<u>(19,844)</u>
Net current assets (liabilities)		<u>(13,980)</u>
Total assets less current liabilities		<u>(2,561)</u>
Total net assets (liabilities)		<u>(2,561)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,661)
Shareholders' funds		<u>(2,561)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2016

And signed on their behalf by:

MR I LEE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents campsite income.

Tangible assets depreciation policy

All assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Property Improvements - straight line over 5 years

Plant & Machinery - 25% reducing balance

Motor Vehicles - 25% reducing balance

Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	14,779
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>14,779</u>
Depreciation	
Charge for the year	3,360
On disposals	-
At 31 August 2015	<u>3,360</u>
Net book values	
At 31 August 2015	<u><u>11,419</u></u>

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