

Registered number

SC484613

Glendevon Project Management Ltd

Abbreviated Accounts

31 August 2016

Glendevon Project Management Ltd**Registered number:** SC484613**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	382	533
Current assets			
Debtors		11,189	8,729
Cash at bank and in hand		5,673	40,392
		<u>16,862</u>	<u>49,121</u>
Creditors: amounts falling due within one year		<u>(12,654)</u>	<u>(20,107)</u>
Net current assets		4,208	29,014
Net assets		<u>4,590</u>	<u>29,547</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		4,580	29,537
Shareholder's funds		<u>4,590</u>	<u>29,547</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Charles Marshall

Director

Approved by the board on 15 May 2017

Glendevon Project Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 September 2015	800
Additions	173
At 31 August 2016	<u>973</u>

Depreciation

At 1 September 2015	267
Charge for the year	324
At 31 August 2016	<u>591</u>

Net book value

At 31 August 2016	382
At 31 August 2015	<u>533</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted and called up:				
Ordinary shares	£1 each	10	10	10

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