REGISTERED NUMBER: SC484615 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Fugent Limited

Fugent Limited (Registered number: SC484615)

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

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Mr G McCutcheon
REGISTERED OFFICE:	108 Cooper Crescent Ferniegair Hamilton Lanarkshire ML3 7FT
REGISTERED NUMBER:	SC484615 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		-	2,100
Cash at bank		14,106	19,778
		14,106	21,878
CREDITORS			
Amounts falling due within one year		13,535	17,532
NET CURRENT ASSETS		571	4,346
TOTAL ASSETS LESS CURRENT LIABILITIES		571	4,346
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		561	4,336
SHAREHOLDERS' FUNDS		571	4,346

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 director acknowledges his 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 director on 13 October 2016 and were signed by:

Mr G McCutcheon - 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 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, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
10	Ordinary	£1	10	10

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 August 2016, the Director Mr G McCutcheon was owed £8.

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.