

Registered Number SC492000

Angusford Ltd

Abbreviated Accounts

30 November 2016

Angusford Ltd

Registered Number SC492000

Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		602	0
		<u>602</u>	<u>0</u>
Current assets			
Debtors		55	10,785
Cash at bank and in hand		11,218	31,776
Total current assets		<u>11,273</u>	<u>42,561</u>
Creditors: amounts falling due within one year		(11,514)	(26,909)
Net current assets (liabilities)		(241)	15,652
Total assets less current liabilities		<u>361</u>	<u>15,652</u>
Total net assets (liabilities)		<u>361</u>	<u>15,652</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		261	15,552

Shareholders funds

361

15,652

- a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2017

And signed on their behalf by:

Mr D Crawford, Director

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Notes to the Abbreviated Accounts

For the year ending 30 November 2016

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax at the standard rate. The turnover figure includes the adjustment relating to the use of the flat rate VAT scheme.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 33% Straight Line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2015	0	0
Additions	830	830
At 30 November 2016	<u>830</u>	<u>830</u>
Depreciation		
At 01 December 2015	0	0
Charge for year	228	228
At 30 November 2016	<u>228</u>	<u>228</u>
Net Book Value		
At 30 November 2016	602	602
At 30 November 2015	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100