WJ CAIRNS & ASSOCIATES LIMITED

Company Registration Number:
SC494564 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08 January 2015

End date: 31 January 2016

WJ CAIRNS & ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	Notes	*13 months to 31 Jan 2016* £
Fixed assets		
Tangible assets:		**0**
Total fixed assets:		**0**
Current assets		
Cash at bank and in hand:		**448**
Total current assets:		**448**
Creditors: amounts falling due within one year:	2	**(1,478)**
Net current assets (liabilities):		**(1,030)**
Total assets less current liabilities:		**(1,030)**
Total net assets (liabilities):		**(1,030)**

The notes form part of these financial statements

WJ CAIRNS & ASSOCIATES LIMITED

Balance sheet continued

As at 31 January 2016

	Notes	*13 months to 31 Jan 2016* £
Capital and reserves		
Called up share capital:	3	**1**
Profit and loss account:		**(1,031)**
Shareholders funds:		**(1,030)**

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 07 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Cairns
Status: Director

The notes form part of these financial statements

WJ CAIRNS & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of computer equipment is 25% of cost.

WJ CAIRNS & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Creditors: amounts falling due within one year

	13 months to 31 Jan 2016 £
Other creditors:	**1,478**
Total:	**1,478**

WJ CAIRNS & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Current period			**13 months to 31 Jan 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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