

Registered Number SC495613

JUNIPER LANDSCAPES GLASGOW LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	250
		<u>250</u>
Current assets		
Debtors		1,220
		<u>1,220</u>
Creditors: amounts falling due within one year		(1,114)
Net current assets (liabilities)		<u>106</u>
Total assets less current liabilities		<u>356</u>
Total net assets (liabilities)		<u><u>356</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		355
Shareholders' funds		<u><u>356</u></u>

- 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.

Approved by the Board on 12 December 2016

And signed on their behalf by:

S Rennie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 20015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognized by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>500</u>
Depreciation	
Charge for the year	250
On disposals	-
At 31 January 2016	<u>250</u>
Net book values	
At 31 January 2016	<u><u>250</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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