Registered Number SC499024

CONCORDIA EQUESTRIAN LTD

Abbreviated Accounts

28 February 2016

CONCORDIA EQUESTRIAN LTD **Registered Number SC499024**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	4,440
		4,440
Current assets		
Stocks		34,740
Debtors		1
Cash at bank and in hand		5,530
		40,271
Creditors: amounts falling due within one year		(44,457)
Net current assets (liabilities)		(4,186)
Total assets less current liabilities		254
Total net assets (liabilities)		254
Capital and reserves		
Called up share capital	3	1
Profit and loss account		253
Shareholders' funds		254

- For the year ending 28 February 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 24 November 2016

And signed on their behalf by:
Lucinda Stewart, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 2008.

2 Tangible fixed assets

	£
Cost	
Additions	4,554
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	4,554
Depreciation	
Charge for the year	114
On disposals	-
At 28 February 2016	114
Net book values	
At 28 February 2016	4,440

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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.