

FISTRAL BAY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

NELSON GILMOUR SMITH

Chartered Accountants
Mercantile Chambers
53 Bothwell Street
Glasgow
G2 6TB

FRIDAY



SCT *S5MFVT2W* #232
23/12/2016
COMPANIES HOUSE

FISTRAL BAY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FISTRAL BAY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £
Current assets		
Debtors		<u>800,100</u>
Total assets		<u>800,100</u>
Capital and reserves		
Called up equity share capital	2	100
Profit and loss account		<u>800,000</u>
Shareholders' funds		<u>800,100</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

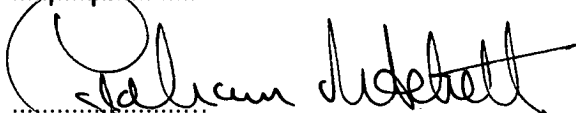
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

22/12/16



G C Mitchell BSc MRICS MRIPM

Company Registration Number: SC502002

The notes on page 2 form part of these abbreviated accounts.

FISTRAL BAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 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).

2. Share capital

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>