

ABBREVIATED ACCOUNTS

FOR THE PERIOD 10 APRIL 2015 TO 30 APRIL 2016

FOR

Stephen Reilly (Scotland) Limited

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2015 TO 30 APRIL 2016**

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

Stephen Reilly (Scotland) Limited

COMPANY INFORMATION FOR THE PERIOD 10 APRIL 2015 TO 30 APRIL 2016

DIRECTOR: S Reilly

SECRETARY:

REGISTERED OFFICE: 3 Dava Street
Broomloan Road
Glasgow
G51 2JA

REGISTERED NUMBER: SC503021 (Scotland)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Stephen Reilly (Scotland) Limited (Registered number: SC503021)

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	£
CURRENT ASSETS		
Debtors	2	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>10</u>
SHAREHOLDERS' FUNDS		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 January 2017 and were signed by:

S Reilly - Director

The notes form part of these abbreviated accounts

Stephen Reilly (Scotland) Limited (Registered number: SC503021)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2015 TO 30 APRIL 2016**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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).

The company was dormant throughout the period ended 30 April 2016.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 10

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

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.