REGISTERED NUMBER: SC504749 (Scotland)

Abbreviated Unaudited Accounts

for the Period

30 April 2015 to 31 March 2016

for

North Coast 500 Limited

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North Coast 500 Limited

Company Information
for the Period 30 April 2015 to 31 March 2016

DIRECTOR:	T R Campbell
REGISTERED OFFICE:	The Green House Beechwood Park North Inverness Highland IV2 3BL
REGISTERED NUMBER:	SC504749 (Scotland)
ACCOUNTANTS:	Victor T Fraser & Co Limited Chartered Accountants 3-4 Market Place Wick Caithness KW1 4LP

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Debtors		18,338
Cash at bank and in hand		3,565
		21,903
CREDITORS		
Amounts falling due within one year		21,386
NET CURRENT ASSETS		517
TOTAL ASSETS LESS CURRENT LIABILITIES		517
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		516
SHAREHOLDERS' FUNDS		517

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 a n d

(b) 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.

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 21 November 2016 and were signed by:

T R Campbell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 30 April 2015 to 31 March 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).

Turnover
Turnover comprises of members' subscriptions and amounts derived from the provision of services to members, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Government grants
Government grants are recognised at fair value when there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received. Grants relating to the purchase of assets are treated as deferred income and allocated to the profit and loss account over the useful life of the related assets. Grants relating to revenue expenditure are treated as income in the profit and loss account.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	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.