COMPANY REGISTRATION NUMBER SC506449

SMELTZER-BEAMES LIMITED

ABBREVIATED ACCOUNTS

31 May 2016

BILL SMITH
Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

SMELTZER-BEAMES LIMITED
ABBREVIATED BALANCE SHEET
31 May 2016

	Note	£	31 May 16 £
CURRENT ASSETS			
Debtors		**16,380**	
Cash at bank and in hand		**106,532**	
		122,912	
CREDITORS: Amounts falling due within one year		**36,902**	
NET CURRENT ASSETS			**86,010**
TOTAL ASSETS LESS CURRENT LIABILITIES			**86,010**
CAPITAL AND RESERVES			
Called up equity share capital	**2**		**10**
Profit and loss account			**86,000**
SHAREHOLDERS' FUNDS			**86,010**

For the period from 21 May 2015 to 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 by the directors and authorised for issue on 20 December 2016 , and are signed on their behalf by:

Ms M Smeltzer-Beames Mr H Beames

Company Registration Number: SC506449

SMELTZER-BEAMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 21 MAY 2015 TO 31 MAY 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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. 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 recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £ 1 each	**10**	**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.