REGISTERED NUMBER: SC508178 (Scotland)

Abbreviated Unaudited Accounts

for the Period 11 June 2015 to 30 June 2016

for

Experience Scotland's Wild Ltd

Experience Scotland's Wild Ltd (Registered number: SC508178)

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Experience Scotland's Wild Ltd

Company Information
for the Period 11 June 2015 to 30 June 2016

DIRECTOR:	J Stevenson
REGISTERED OFFICE:	Strathleven House Vale Of Leven Industrial Estate Dumbarton G82 3PD
REGISTERED NUMBER:	SC508178 (Scotland)
ACCOUNTANTS:	Clements Chartered Accountants 17 Colquhoun Square Helensburgh G84 8AD

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**6,477**
CURRENT ASSETS			
Debtors		**1,696**	
Cash at bank		**39**	
		1,735	
CREDITORS			
Amounts falling due within one year		**20,478**	
NET CURRENT LIABILITIES			**(18,743)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(12,266)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(12,366)**
SHAREHOLDERS' FUNDS			**(12,266)**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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

(b) 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.

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 9 March 2017 and were signed by:

J Stevenson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 11 June 2015 to 30 June 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 is reliant on the continued support of the director who has confirmed his intention to continue to support the company.

On the above basis the director considers that the accounts should be prepared on a going concern basis.

Turnover
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	8,808
At 30 June 2016	8,808
DEPRECIATION	
Charge for period	2,331
At 30 June 2016	2,331
NET BOOK VALUE	
At 30 June 2016	6,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

The company is under the control of the Director who owns 100% of the share capital.

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.