REGISTERED NUMBER: SC508307 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 12 JUNE 2015 TO 30 JUNE 2016

FOR

HEAD QUARTERS (ABERDEEN) LIMITED

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HEAD QUARTERS (ABERDEEN) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12 JUNE 2015 TO 30 JUNE 2016

DIRECTOR:	Miss J M G Pena
REGISTERED OFFICE:	5 - 9 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DN
REGISTERED NUMBER:	SC508307 (Scotland)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,045
CURRENT ASSETS			
Debtors		256	
Cash at bank and in hand		5,561	
		5,817	
CREDITORS			
Amounts falling due within one year		5,946	
NET CURRENT LIABILITIES			(129)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,916
PROVISIONS FOR LIABILITIES			139
NET ASSETS			1,777
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			1,776
SHAREHOLDERS' FUNDS			1,777

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 her 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 11 March 2017 and were signed by:

Miss J M G Pena - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result which is result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,094
At 30 June 2016	2,094
DEPRECIATION	
Charge for period	49
At 30 June 2016	49
NET BOOK VALUE	
At 30 June 2016	2,045

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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.