Registered Number SC508593

# J Ferguson Pipefitting Limited

## Abbreviated Accounts

30 June 2016

**J Ferguson Pipefitting Limited** **Registered Number SC508593**

## Balance Sheet as at 30 June 2016

| | Notes | 2016 | |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 76 | |
| Cash at bank and in hand | | 4,164 | |
| Total current assets | | 4,240 | |
| **Creditors: amounts falling due within one year** | | (4,140) | |
| **Net current assets (liabilities)** | | | 100 |
| **Total assets less current liabilities** | | | 100 |
| **Total net assets (liabilities)** | | | 100 |
| **Capital and reserves** | | | |
| Called up share capital | 4 | | 100 |
| **Shareholders funds** | | | 100 |

a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2016

And signed on their behalf by:
**Mr J Ferguson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 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 services provided during the year, exclusive of Value Added Tax at the standard rate. The turnover figure includes the adjustment relating to the use of the flat rate VAT scheme.

### 2 Investments (Fixed Assets)

### 3 Creditors: amounts falling due after more than one year

### 4 Share capital

| | 2016<br>£ |
|---|---|
| **Authorised share capital:** | |
| 100 Ordinary of £1 each | 100 |
| **Allotted, called up and fully paid:** | |
| 100 Ordinary of £1 each | 100 |

During the period the company issued 100 Ordinary £1 shares at par.