REGISTERED NUMBER: SC508674 (Scotland)

Abbreviated Unaudited Accounts

for the Period 17 June 2015 to 30 June 2016

for

Elderslie Consulting Ltd

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for the Period 17 June 2015 to 30 June 2016

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Elderslie Consulting Ltd

Company Information
for the Period 17 June 2015 to 30 June 2016

DIRECTORS:	Graham Donaldson Mrs Jane S Donaldson
REGISTERED OFFICE:	42 Thornly Park Avenue Paisley Renfrewshire PA2 7SE
REGISTERED NUMBER:	SC508674 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		28,146
Cash at bank		28,789
		56,935
CREDITORS		
Amounts falling due within one year		36,032
NET CURRENT ASSETS		20,903
TOTAL ASSETS LESS CURRENT LIABILITIES		20,903
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		20,803
SHAREHOLDERS' FUNDS		20,903

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 directors acknowledge their 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 Board of Directors on 4 October 2016 and were signed on its behalf by:

Graham Donaldson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 17 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 services, 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. 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.

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.