Company Registration No. SC511163 (Scotland)

# STORMBIRD SERVICES LTD
# ABBREVIATED UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 JULY 2016

# STORMBIRD SERVICES LTD
# ABBREVIATED BALANCE SHEET
# AS AT 31 JULY 2016

| | Notes | 2016<br>£ |
|---|---|---|
| **Fixed assets** | | |
| Tangible assets | 2 | 683 |
| **Current assets** | | |
| Debtors | | 10,399 |
| Cash at bank and in hand | | 5,385 |
| | | 15,784 |
| **Creditors: amounts falling due within one year** | | (8,847) |
| **Net current assets** | | 6,937 |
| **Net assets** | | 7,620 |
| **Capital and reserves** | | |
| Profit and loss account | | 7,620 |
| **Total shareholders' funds** | | 7,620 |

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 March 2017

G Williams
Director

Company Registration No. SC511163

## 1 Accounting policies

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---|---|
| Plant & machinery | 25% Reducing Balance |

## 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 August 2015 | - |
| Additions | 910 |
| At 31 July 2016 | 910 |
| **Depreciation** | |
| Charge for the year | 227 |
| At 31 July 2016 | 227 |
| **Net book value** | |
| At 31 July 2016 | 683 |

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.