

HIGHLAND PROJECT SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD

22 JULY 2015 TO 31 JULY 2016

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for the Period 22 July 2015 to 31 July 2016

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COMPANY INFORMATION
for the Period 22 July 2015 to 31 July 2016

DIRECTORS:

Mr R A Duncan
Mrs A J Duncan

REGISTERED OFFICE:

49-50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

REGISTERED NUMBER:

SC511333 (Scotland)

ACCOUNTANTS:

Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

ABBREVIATED BALANCE SHEET
31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		661
CURRENT ASSETS			
Debtors		8,388	
Cash at bank and in hand		10,424	
		18,812	
CREDITORS			
Amounts falling due within one year		6,782	
NET CURRENT ASSETS			12,030
TOTAL ASSETS LESS CURRENT LIABILITIES			12,691
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			12,591
SHAREHOLDERS' FUNDS			12,691

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 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.
- (b)

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 1 March 2017 and were signed on its behalf by:

Mr R A Duncan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 22 July 2015 to 31 July 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.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	881
At 31 July 2016	881
DEPRECIATION	
Charge for period	220
At 31 July 2016	220
NET BOOK VALUE	
At 31 July 2016	661

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.

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.