

Company Registration No. SC518321 (Scotland)

STARLOCH EQUESTRIAN SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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STARLOCH EQUESTRIAN SERVICES LTD

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STARLOCH EQUESTRIAN SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		11,453
Current assets			
Stocks		10,249	
Debtors		1,382	
Cash at bank and in hand		3,548	
		15,179	
Creditors: amounts falling due within one year		(38,859)	
Net current liabilities			(23,680)
Total assets less current liabilities			(12,227)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(12,228)
Shareholders' funds			(12,227)

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 June 2017



Mrs Shona Thomson
Director

Company Registration No. SC518321

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2016	-
Additions	15,271
At 31 December 2016	15,271
Depreciation	
At 1 January 2016	-
Charge for the year	3,818
At 31 December 2016	3,818
Net book value	
At 31 December 2016	11,453

3 Share capital

2016
£

Allotted, called up and fully paid

1 Ordinary Share of £1 each

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