

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

**Company Registration Number:
SC530021 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 17 March 2016

End date: 31 March 2017

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

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ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

John Goodchild

Nathalie Goodchild

Registered office:

The Coach House

Colthill Farm

Bielside

Aberdeen

GB-SCT

AB15 9DA

Company Registration Number:

SC530021 (Scotland)

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The director(s) shown below were appointed to the company during the period

John Goodchild

17 March 2016

Nathalie Goodchild

17 March 2016

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: John Goodchild

Status: Director

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Gross Profit or (Loss)		(3,172)
Distribution Costs		(2,903)
Administrative Expenses		30,703
Operating Profit or (Loss)		24,628
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		24,628
Tax on Profit		(0)
Profit or (Loss) for Period		24,628

The notes form part of these financial statements

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	32,360
Total fixed assets:		<u>32,360</u>
Current assets		
Stocks:		0
Debtors:		4,829
Cash at bank and in hand:		0
Total current assets:		<u>4,829</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>4,829</u>
Total assets less current liabilities:		37,189
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(2,000)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>35,189</u>

The notes form part of these financial statements

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		2
Revaluation reserve:	4	0
Profit and loss account:		35,187
Shareholders funds:		35,189

For the year ending 31 March 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: John Goodchild

Status: Director

The notes form part of these financial statements

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Intangible assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	<u><u>0</u></u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 March 2017	<u><u>-</u></u>
Net book value	
Net book value at 31 March 2017	<u><u>0</u></u>

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible Assets

	Total
Cost	£
Additions	32,360
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	32,360
Depreciation	
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2017	0
Net book value	
At 31 March 2017	32,360

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Revaluation reserve

	<i>2017</i> <i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 March 2017	0

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.