

Registered Number SC498131

A T WHITELAW CONSULTING LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Current assets		
Debtors		1,200
Cash at bank and in hand		12,115
		<u>13,315</u>
Creditors: amounts falling due within one year		(6,165)
Net current assets (liabilities)		<u>7,150</u>
Total assets less current liabilities		<u>7,150</u>
Accruals and deferred income		(1,200)
Total net assets (liabilities)		<u><u>5,950</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		5,850
Shareholders' funds		<u><u>5,950</u></u>

- For the year ending 28 February 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2016

And signed on their behalf by:

A T Whitelaw, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Other accounting policies

Taxation.

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period.

Financial Instruments.

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100

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