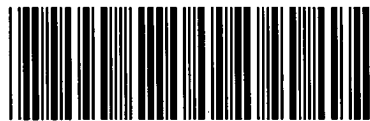


Company Registration No. SC280145 (Scotland)

**Cullisse Limited**

**Unaudited abbreviated financial statements  
for the period ended 31 December 2015**

TUESDAY



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SCT

27/09/2016

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COMPANIES HOUSE

**Saffery Champness**  
CHARTERED ACCOUNTANTS

**Cullisse Limited**

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**Cullisse Limited**

**Abbreviated balance sheet  
As at 31 December 2015**

	Notes	2015 £	£	2015 £	£
<b>Current assets</b>					
Debtors		2		2	
Cash at bank and in hand		124,888		-	
		<u>124,890</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,643)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			<u>85,247</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			85,245		-
<b>Shareholders' funds</b>			<u>85,247</u>		<u>2</u>

For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 16/09/2016



K C Mackenzie  
Director

Company Registration No. SC280145

**Notes to the abbreviated financial statements**  
**For the period ended 31 December 2015**

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**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 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

<b>2 Share capital</b>	<b>2015</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>