

Registered Number: SC489730

Scotland

S Fleet Consultancy Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

S Fleet Consultancy Services Ltd
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		7,400	1,640
Cash at bank and in hand		5,312	22,255
		12,712	23,895
Creditors: amounts falling due within one year		(12,183)	(16,125)
Net current assets		529	7,770
Total assets less current liabilities		529	7,770
Net assets		529	7,770
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		429	7,670
Shareholders funds		529	7,770

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

S Fleet Director

Date approved by the board: 03 May 2017

S Fleet Consultancy Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

1 Accounting Policies

Basis of accounting

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

2 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Class A shares of £1.00 each	100	100
	100	100

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.