

Company Registration No. SC489856 (Scotland)

Industry Cottage Limited

Abbreviated financial statements

for the year ended 31 October 2015

Industry Cottage Limited

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Industry Cottage Limited**Abbreviated balance sheet****as at 31 October 2015**

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		1,632
Current assets			
Debtors		1,860	
Cash at bank and in hand		1,219	
		<u>3,079</u>	
Creditors: amounts falling due within one year		<u>(4,280)</u>	
Net current liabilities			<u>(1,201)</u>
Total assets less current liabilities			<u>431</u>
Provisions for liabilities			<u>(326)</u>
			<u>105</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>5</u>
Shareholders' funds			<u>105</u>

Industry Cottage Limited

Abbreviated balance sheet (continued)

as at 31 October 2015

For the financial year ended 31 October 2015 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 24 March 2016

John Nicol

Director

Company Registration No. SC489856

Notes to the abbreviated financial statements
for the year ended 31 October 2015

	Tangible assets
Cost	£
At 1 November 2014	-
Additions	3,005
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At 31 October 2015	3,005
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Depreciation	
At 1 November 2014	-
Charge for the year	1,373
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At 31 October 2015	1,373
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Net book value	
At 31 October 2015	1,632
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Industry Cottage Limited

Notes to the abbreviated financial statements (continued)

for the year ended 31 October 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 of £1 each	100
		=====

On incorporation the company issued 100 £1 ordinary shares at nominal value

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