

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2016**  
**for**  
**Fife Gas Consultancy Limited**



**Fife Gas Consultancy Limited (Registered number: SC361873)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2016**

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**Fife Gas Consultancy Limited**

**Company Information  
for the Year Ended 31 July 2016**

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**DIRECTORS:** Mr B Inglis  
Ms P Inglis

**SECRETARY:** Ms P Inglis

**REGISTERED OFFICE:** 15 Gladstone Place  
Stirling  
FK8 2NN

**REGISTERED NUMBER:** SC361873 (Scotland)

**ACCOUNTANTS:** Campbell Dallas LLP  
Chartered Accountants  
15 Gladstone Place  
Stirling  
FK8 2NN



**Fife Gas Consultancy Limited (Registered number: SC361873)****Abbreviated Balance Sheet  
31 July 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,303		1,095
<b>CURRENT ASSETS</b>					
Debtors		1,702		1,860	
Cash at bank		<u>37,277</u>		<u>44,306</u>	
		38,979		46,166	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,878</u>		<u>17,462</u>	
<b>NET CURRENT ASSETS</b>			<u>23,101</u>		<u>28,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,404</u>		<u>29,799</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>24,304</u>		<u>29,699</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,404</u>		<u>29,799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts



**Fife Gas Consultancy Limited (Registered number: SC361873)**

**Abbreviated Balance Sheet - continued**  
**31 July 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 April 2017 and were signed on its behalf by:

Mr B Inglis - Director

The notes form part of these abbreviated accounts

**Fife Gas Consultancy Limited (Registered number: SC361873)****Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016****1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment- 25% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	1,614
Additions	<u>700</u>
At 31 July 2016	<u>2,314</u>
<b>DEPRECIATION</b>	
At 1 August 2015	519
Charge for year	<u>492</u>
At 31 July 2016	<u>1,011</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>1,303</u>
At 31 July 2015	<u>1,095</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



