REGISTERED NUMBER: SC159699

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Oldofficeco Limited



Oldofficeco Limited

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Oldofficeco Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	T Hughes C Martin H C Seddon
SECRETARY:	T Hughes
REGISTERED OFFICE:	11/12 Newton Terrace Glasgow G3 7PJ
REGISTERED NUMBER:	SC159699
ACCOUNTANTS:	Gerber Landa & Gee Chartered Accountants Chartered Tax Advisers Pavilion 1 Finnieston Business Park Minerva Way GLASGOW G3 8AU

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		137	-
Cash at bank		1,019	1,630
		1,156	1,630
CREDITORS			
Amounts falling due within one year		1,100	1,540
NET CURRENT ASSETS		56	90
TOTAL ASSETS LESS CURRENT LIABILITIES		56	90
CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		(43)	(9)
SHAREHOLDERS' FUNDS		56	90

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 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 6 July 2016 and were signed on its behalf by:

H C Seddon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Rents received
Rents received are included in the profit and loss account on the basis that credit is taken when the rent is received. No provision is made for rents paid in advance.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
99	Ordinary	£1	99	99