

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2015 TO 31 JULY 2016
FOR
AT CONSULTING (ARGYLL) LIMITED

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FOR THE PERIOD 1 DECEMBER 2015 TO 31 JULY 2016**

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AT CONSULTING (ARGYLL) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2015 TO 31 JULY 2016**

DIRECTOR: Ms A Thomson

REGISTERED OFFICE: 58 Queens Road
Aberdeen
AB15 4YE

REGISTERED NUMBER: SC491817 (Scotland)

ACCOUNTANTS: Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

AT CONSULTING (ARGYLL) LIMITED (REGISTERED NUMBER: SC491817)

**BALANCE SHEET
31 JULY 2016**

	Notes	31.7.16 £	30.11.15 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	7,659	2,957
Cash at bank		<u>-</u>	<u>40,082</u>
		7,659	43,039
CREDITORS			
Amounts falling due within one year	4	<u>6,963</u>	<u>15,274</u>
NET CURRENT ASSETS		<u>696</u>	<u>27,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>696</u>	<u>27,765</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>596</u>	<u>27,665</u>
SHAREHOLDERS' FUNDS		<u>696</u>	<u>27,765</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 September 2016 and were signed by:

Ms A Thomson - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2015 TO 31 JULY 2016**

1. STATUTORY INFORMATION

AT Consulting (Argyll) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax

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

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.16	30.11.15
	£	£
Directors' current accounts	5,780	-
Tax	1,879	-
Prepayments and accrued income	-	2,957
	<u>7,659</u>	<u>2,957</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.16	30.11.15
	£	£
Bank loans and overdrafts	83	-
Trade creditors	(1)	293
Tax	6,881	10,873
Directors' current accounts	-	4,108
	<u>6,963</u>	<u>15,274</u>

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.