REGISTERED NUMBER: SC491902 (Scotland)

Abbreviated Unaudited Accounts

for the Period 24 November 2014 to 31 March 2016

for

Mad Ads (Scotland) Limited

Mad Ads (Scotland) Limited (Registered number: SC491902)

Contents of the Abbreviated Accounts
for the Period 24 November 2014 to 31 March 2016

Mad Ads (Scotland) Limited

Company Information
for the Period 24 November 2014 to 31 March 2016

DIRECTORS:	G D Dow C I Cosgrove J G Dow
REGISTERED OFFICE:	Longniddry Road Longniddry East Lothian EH32 0PG
REGISTERED NUMBER:	SC491902 (Scotland)
ACCOUNTANTS:	Speight & Co 2/7 Canon Lane Edinburgh EH3 5HD

Mad Ads (Scotland) Limited (Registered number: SC491902)

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Debtors		300
Cash at bank		1,510
		1,810
CREDITORS		
Amounts falling due within one year		1,952
NET CURRENT LIABILITIES		(142)
TOTAL ASSETS LESS CURRENT LIABILITIES		(142)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(242)
SHAREHOLDERS' FUNDS		(142)

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

The members have not required the company to obtain an audit of its financial statements for the period 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 10 August 2016 and were signed on its behalf by:

G D Dow - Director

Notes to the Abbreviated Accounts
for the Period 24 November 2014 to 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 services, 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.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	100