Registered number
03158547

Scott Harris Ltd

Abbreviated Accounts

31 March 2015

Scott Harris Ltd

Registered number: 03158547

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		8,600		11,302
Current assets					
Stocks		589		799	
Debtors		27,704		23,907	
Cash at bank and in hand		75,577		93,981	
		103,870		118,687	
Creditors: amounts falling due within one year		(32,418)		(32,554)	
Net current assets			71,452		86,133
Net assets			80,052		97,435
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			79,952		97,335
Shareholders' funds			80,052		97,435

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Scott

Director

Approved by the board on 30 October 2015

Scott Harris Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% written down value
Motor vehicles	25% written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	79,220
At 31 March 2015	79,220
Depreciation	
At 1 April 2014	67,918
Charge for the year	2,702
At 31 March 2015	70,620
Net book value	
At 31 March 2015	8,600
At 31 March 2014	11,302

3 Investments

£

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £

4 Share capital

	Nominal	2015	2015	2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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