

**DUNCAN SCOTT LIMITED**

**Company Registration Number:  
05004480 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th April 2013**

**End date: 05th April 2014**

SUBMITTED

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# **DUNCAN SCOTT LIMITED**

## **Company Information for the Period Ended 05th April 2014**

<b>Director:</b>	Duncan Scott
<b>Company secretary:</b>	Duncan Scott
<b>Registered office:</b>	19 Morrissey Close Eccleston St Helens Merseyside WA10 4JW
<b>Company Registration Number:</b>	05004480 (England and Wales)

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# DUNCAN SCOTT LIMITED

## Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	85	110
<b>Total fixed assets:</b>		<u>85</u>	<u>110</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,322	7,491
<b>Total current assets:</b>		<u>3,322</u>	<u>7,491</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	2,814	6,769
<b>Net current assets (liabilities):</b>		<u>508</u>	<u>722</u>
<b>Total assets less current liabilities:</b>		<u>593</u>	<u>832</u>
<b>Total net assets (liabilities):</b>		<u><u>593</u></u>	<u><u>832</u></u>

The notes form part of these financial statements

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# DUNCAN SCOTT LIMITED

## Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		493	732
<b>Total shareholders funds:</b>		<u>593</u>	<u>832</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Duncan Scott

Status: Director

The notes form part of these financial statements

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# **DUNCAN SCOTT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the net value of goods and services invoiced, all within the United Kingdom.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life: - i) Tools & Equipment depreciation at 20% per annum on written down value.

#### **Other accounting policies**

These Financial Statements have been prepared on a Going Concern Basis on the understanding that the Controlling Director and Sole Shareholder is actively involved in maintaining the Company's liquidity.

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# DUNCAN SCOTT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2013:	565
At 05th April 2014:	565
<b>Depreciation</b>	
At 06th April 2013:	455
Charge for year:	25
At 05th April 2014:	480
<b>Net book value</b>	
At 05th April 2014:	85
At 05th April 2013:	110

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# DUNCAN SCOTT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

### 4. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	600	3,892
Taxation and social security:	1,737	2,788
Other creditors:	477	89
<b>Total:</b>	<b><u>2,814</u></b>	<b><u>6,769</u></b>

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# DUNCAN SCOTT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>



