

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**MRG, EJ, JRM & CC SCOTT LTD**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**MRG, EJ, JRM & CC SCOTT LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

Mrs E J Scott  
J R M Scott  
Mrs C C Scott

**SECRETARY:**

Mrs C C Scott

**REGISTERED OFFICE:**

St John's House  
Castle Street  
Taunton  
Somerset  
TA1 4AY

**REGISTERED NUMBER:**

05532274 (England and Wales)

**ACCOUNTANTS:**

Mitchells Chartered Accountants  
St. John's House,  
Castle Street,  
Taunton  
Somerset  
TA1 4AY

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		117,475		65,963
<b>CURRENT ASSETS</b>					
Debtors		92,577		68,421	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,103</u>		<u>16,084</u>	
<b>NET CURRENT ASSETS</b>			<u>74,474</u>		<u>52,337</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			191,949		118,300
<b>PROVISIONS FOR LIABILITIES</b>			<u>16,620</u>		<u>5,888</u>
<b>NET ASSETS</b>			<u><u>175,329</u></u>		<u><u>112,412</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		400		400
Profit and loss account			<u>174,929</u>		<u>112,012</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>175,329</u></u>		<u><u>112,412</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2013**

The financial statements were approved by the Board of Directors on 19 December 2013 and were signed on its behalf by:

J R M Scott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 15% on cost and 5% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	93,722
Additions	80,004
At 31 March 2013	<u>173,726</u>
<b>DEPRECIATION</b>	
At 1 April 2012	27,759
Charge for year	28,492
At 31 March 2013	<u>56,251</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>117,475</u>
At 31 March 2012	<u>65,963</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
200	Ordinary	1	200	200
200	A - H shares	1	200	200
			<u>400</u>	<u>400</u>

**4. TRANSACTIONS WITH DIRECTORS**

The directors are members of the partnership in which the company is involved. They, therefore, have an interest in all of the transactions of the company. All transactions take place on an open market basis.

**5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £40,950 (2012 - £63,700) were paid to the directors .

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**5. RELATED PARTY DISCLOSURES - continued**

The directors are related parties as the company trades in partnership with them as Scott Partners.

**6. ULTIMATE CONTROLLING PARTY**

The directors hold all of the share capital between them and they are, therefore, the ultimate controlling parties.

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.