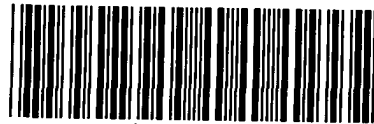


ABBREVIATED AUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 11 APRIL 2014
FOR
W H SCOTT & SON LIMITED

AMENDING

F7 SATURDAY



A48YJJQB

A14	06/06/2015	#301
COMPANIES HOUSE		
A47YSYXU		
A28	22/05/2015	#189
COMPANIES HOUSE		

W H SCOTT & SON LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 11 APRIL 2014**

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W H SCOTT & SON LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2013 TO 11 APRIL 2014

DIRECTORS:

D J Kemp
R P D Trenter

SECRETARY:

R P D Trenter

REGISTERED OFFICE:

16 St. James Street
Wolverhampton
WV1 3LS

REGISTERED NUMBER:

05550151

AUDITORS:

Grant Thornton UK LLP
Colmore Plaza
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

**REPORT OF THE INDEPENDENT AUDITORS TO
W H SCOTT & SON LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of W H Scott & Son Limited for the period ended 11 April 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Grant Thornton UK LLP

Rebecca Eagle (Senior Statutory Auditor)
for and on behalf of Grant Thornton UK LLP
Colmore Plaza
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Date:19 May 2015.....

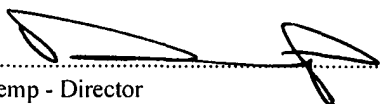
W H SCOTT & SON LIMITED (REGISTERED NUMBER: 05550151)

ABBREVIATED BALANCE SHEET
11 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	59,375
Tangible assets	3	206,553	247,140
		<u>206,553</u>	<u>306,515</u>
CURRENT ASSETS			
Stocks		8,332	-
Debtors		39,909	100,470
Cash at bank and in hand		208,708	1,168,809
		<u>256,949</u>	<u>1,269,279</u>
CREDITORS			
Amounts falling due within one year	4	206,342	977,233
NET CURRENT ASSETS		<u>50,607</u>	<u>292,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>257,160</u>	<u>598,561</u>
CREDITORS			
Amounts falling due after more than one year	4	(5)	(314,209)
PROVISIONS FOR LIABILITIES		<u>(24,236)</u>	<u>(25,826)</u>
NET ASSETS		<u><u>232,919</u></u>	<u><u>258,526</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		232,819	258,426
SHAREHOLDERS' FUNDS		<u><u>232,919</u></u>	<u><u>258,526</u></u>

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 and authorised for issue by the Board of Directors on 15/05/15 and were signed on its behalf by:


D J Kemp - Director

The notes form part of these abbreviated accounts

W H SCOTT & SON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 11 APRIL 2014**

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 and goods, excluding Value Added Tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of eight years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Short leasehold improvements	- 10% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

W H SCOTT & SON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 APRIL 2013 TO 11 APRIL 2014**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 11 April 2014	950,000
AMORTISATION	
At 1 April 2013	890,625
Amortisation for period	59,375
At 11 April 2014	950,000
NET BOOK VALUE	
At 11 April 2014	-
At 31 March 2013	59,375

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	635,835
Additions	37,510
Disposals	(87,619)
At 11 April 2014	585,726
DEPRECIATION	
At 1 April 2013	388,695
Charge for period	36,046
Eliminated on disposal	(45,568)
At 11 April 2014	379,173
NET BOOK VALUE	
At 11 April 2014	206,553
At 31 March 2013	247,140

4. CREDITORS

Included within creditors due less than one year and greater than one year are £0 (£35,761 2013) and £0 (£37,922 2013) relating to hire purchase contracts. The amounts are secured on the vehicles to which they relate.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

W H SCOTT & SON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 APRIL 2013 TO 11 APRIL 2014**

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is now L M Funerals Limited who acquired all of the issued share capital from Mr W H Scott and Mrs L V L Scott on 11 April 2014.