

Registered number: 06654477

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THE SCOTCH CLUB LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015

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Prepared By:  
Business Accounting and Taxation (Bath) Ltd  
Suite 8, 3 Edgar Buildings  
George Street  
Bath  
Somerset  
BA1 2FJ

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THE SCOTCH CLUB LTD

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015

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~~The company's registered number is 06654477~~

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THE SCOTCH CLUB LTD

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Registered Number: 06654477  
BALANCE SHEET AT 31/07/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	-	101
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	2,791	2,791
Cash at bank and in hand		<u>37</u>	<u>281</u>
		2,828	3,072

CREDITORS: Amounts falling due within one year		<u>7,409</u>	<u>7,627</u>
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NET CURRENT LIABILITIES		<u>(4,581)</u>	<u>(4,555)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,581)</u>	<u>(4,454)</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	1,026	1,026
Share premium account		24,974	24,974
Profit and loss account		<u>(30,581)</u>	<u>(30,454)</u>

SHAREHOLDERS' FUNDS		<u>(4,581)</u>	<u>(4,454)</u>
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For the year ending 31/07/2015 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.

Approved by the board on 28/04/2016 and signed on their behalf by

NAGA PRABHAKAR VAJJALA

Director

THE SCOTCH CLUB LTD

**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31/07/2015

**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Equipment

straight line 33.33%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/08/2014	<u>305</u>	<u>305</u>
At 31/07/2015	<u>305</u>	<u>305</u>
Depreciation		
At 01/08/2014	204	204
For the year	<u>101</u>	<u>101</u>
At 31/07/2015	<u>305</u>	<u>305</u>
Net Book Amounts		
At 31/07/2015	<u>-</u>	<u>-</u>
At 31/07/2014	<u>101</u>	<u>101</u>

THE SCOTCH CLUB LTD

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	<u>2,791</u>	<u>2,791</u>
	<u>2,791</u>	<u>2,791</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
1026 Ordinary shares of £1 each	<u>1026</u>	<u>1026</u>
	<u>1,026</u>	<u>1,026</u>

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