

Registered number: 06654477

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**THE SCOTCH CLUB LTD**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2016**

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**Prepared By:**

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

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2016**

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

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Registered Number: 06654477

**BALANCE SHEET AT 31/07/2016**

|   | Notes | 2016<br>£       | 2015<br>£       |
|---|-------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                                   |       |                 |                 |
| <b>CURRENT ASSETS</b>                                 |       |                 |                 |
| Debtors (amounts falling due within one year)         | 3     | 2,791           | 2,791           |
| Cash at bank and in hand                              |       | 353             | 37              |
|   |       | <u>3,144</u>    | <u>2,828</u>    |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>7,419</u>    | <u>7,409</u>    |
| <b>NET CURRENT LIABILITIES</b>                        |       | <u>(4,275)</u>  | <u>(4,581)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | <u>(4,275)</u>  | <u>(4,581)</u>  |
| <b>CAPITAL AND RESERVES</b>                           |       |                 |                 |
| Called up share capital                               | 4     | 1,026           | 1,026           |
| Share premium account                                 |       | 24,974          | 24,974          |
| Profit and loss account                               |       | <u>(30,275)</u> | <u>(30,581)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | <u>(4,275)</u>  | <u>(4,581)</u>  |

For the year ending 31/07/2016 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 26/04/2017 and signed on their behalf  
by**

NAGA PRABHAKAR VAJJALA

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2016**

**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 January 2015).

**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 January 2015).

**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**

|                         | <b>Equipment</b> | <b>Total</b> |
|-------------------------|------------------|--------------|
|                         | <b>£</b>         | <b>£</b>     |
| <b>Cost</b>             |                  |              |
| At 01/08/2015           | 305              | 305          |
| At 31/07/2016           | 305              | 305          |
| <b>Depreciation</b>     |                  |              |
| At 01/08/2015           | 305              | 305          |
| At 31/07/2016           | 305              | 305          |
| <b>Net Book Amounts</b> |                  |              |
| At 31/07/2016           | -                | -            |

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|   |                 |                 |
|---|-----------------|-----------------|
| <b>3. DEBTORS</b>                       | <b>2016</b>     | <b>2015</b>     |
|   | <b>£</b>        | <b>£</b>        |
| Amounts falling due within one year:    |                 |                 |
| Other debtors                           | <u>2,791</u>    | <u>2,791</u>    |
|   | <u>2,791</u>    | <u>2,791</u>    |
| <br><b>4. SHARE CAPITAL</b>             | <br><b>2016</b> | <br><b>2015</b> |
|   | <b>£</b>        | <b>£</b>        |
| <b>Allotted, issued and fully paid:</b> |                 |                 |
| 1026 Ordinary shares of £1 each         | <u>1026</u>     | <u>1026</u>     |
|   | <u>1,026</u>    | <u>1,026</u>    |

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.