

Company Registration No 06882111 (England and Wales)

DAVID L SCOTT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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DAVID L SCOTT LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DAVID L SCOTT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,822		1,542
Current assets					
Debtors		11,684		10,069	
Cash at bank and in hand		79,996		72,856	
		91,680		82,925	
Creditors: amounts falling due within one year		(15,280)		(35,769)	
Net current assets			76,400		47,156
Total assets less current liabilities			78,222		48,698
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			78,122		48,598
Shareholders' funds			78,222		48,698

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 October 2013

Mr D L Scott
Director

Company Registration No. 06882111

DAVID L SCOTT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services rendered

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Computer equipment	3 Years SL

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012	2,957
Additions	1,299
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At 30 April 2013	4,256
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Depreciation	
At 1 May 2012	1,416
Charge for the year	1,018
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At 30 April 2013	2,434
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Net book value	
At 30 April 2013	1,822
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At 30 April 2012	1,542
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DAVID I SCOTT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>