

Company Registration No. 06882111 (England and Wales)

DAVID L SCOTT LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

DAVID L SCOTT LTD

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DAVID L SCOTT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		313		850
Current assets					
Debtors		11,276		5,975	
Cash at bank and in hand		9,243		3,041	
		<u>20,519</u>		<u>9,016</u>	
Creditors: amounts falling due within one year		<u>(11,019)</u>		<u>(7,866)</u>	
Net current assets			9,500		1,150
Total assets less current liabilities			<u>9,813</u>		<u>2,000</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,713		1,900
Shareholders' funds			<u>9,813</u>		<u>2,000</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 28 January 2016

Mr D L Scott
Director

Company Registration No. 06882111

DAVID L SCOTT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 2014 & at 30 April 2015	4,256
Depreciation	
At 1 May 2014	3,406
Charge for the year	537
At 30 April 2015	3,943
Net book value	
At 30 April 2015	313
At 30 April 2014	850

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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