

Registered Number NI010486

BECK & SCOTT (SERVICES) LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	112,032	93,251
		<u>112,032</u>	<u>93,251</u>
Current assets			
Stocks		29,370	12,599
Debtors		85,064	106,051
Cash at bank and in hand		154,151	101,840
		<u>268,585</u>	<u>220,490</u>
Creditors: amounts falling due within one year		<u>(146,585)</u>	<u>(70,502)</u>
Net current assets (liabilities)		<u>122,000</u>	<u>149,988</u>
Total assets less current liabilities		<u>234,032</u>	<u>243,239</u>
Creditors: amounts falling due after more than one year		<u>(41,787)</u>	<u>(31,888)</u>
Total net assets (liabilities)		<u>192,245</u>	<u>211,351</u>
Capital and reserves			
Called up share capital		40,000	40,000
Profit and loss account		152,245	171,351
Shareholders' funds		<u>192,245</u>	<u>211,351</u>

- For the year ending 28 February 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 29 November 2016

And signed on their behalf by:

Stephen Brann, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	243,510
Additions	33,492
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>277,002</u>
Depreciation	
At 1 March 2015	150,259
Charge for the year	14,711
On disposals	-
At 28 February 2016	<u>164,970</u>
Net book values	
At 28 February 2016	<u>112,032</u>
At 28 February 2015	<u>93,251</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.