

Registered Number SC180083

CHARLES SCOTT & PARTNERS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		3,028	3,028
Investments		-	-
Cash at bank and in hand		5,064	10,977
		<u>8,092</u>	<u>14,005</u>
Creditors: amounts falling due within one year		<u>(5,125)</u>	<u>(7,709)</u>
Net current assets (liabilities)		<u>2,967</u>	<u>6,296</u>
Total assets less current liabilities		<u>2,967</u>	<u>6,296</u>
Total net assets (liabilities)		<u>2,967</u>	<u>6,296</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,867	6,196
Shareholders' funds		<u>2,967</u>	<u>6,296</u>

- For the year ending 31 March 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 30 March 2016

And signed on their behalf by:
Lynne Noble, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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