Registered Number SC195220

SKOOTY LIMITED

Abbreviated Accounts

31 October 2016

SKOOTY LIMITED **Registered Number SC195220**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	223,890	223,890
		223,890	223,890
Current assets			
Cash at bank and in hand		6,349	455
		6,349	455
Creditors: amounts falling due within one year		(126,934)	(133,268)
Net current assets (liabilities)		(120,585)	(132,813)
Total assets less current liabilities		103,305	91,077
Total net assets (liabilities)		103,305	91,077
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		102,305	90,077
Shareholders' funds		103,305	91,077

- For the year ending 31 October 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 July 2017

And signed on their behalf by:
Ricardo Capaldi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Turnover policy
Turnover represents the total value, excluding value added tax, of sales made during the period.

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

Land and buildings - No depreciation

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	223,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	223,890
Depreciation	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	-
Net book values	
At 31 October 2016	223,890
At 31 October 2015	223,890

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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