

**UNIQUE DEVELOPMENTS SCOTLAND LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

Small Business Accountants Scotland Ltd

65 Dalgrain Road
GRANGEMOUTH
Stirlingshire
FK3 8HN

Unique Developments Scotland Ltd
Company No. SC253539
Abbreviated Balance Sheet 31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		124,114		124,439
			124,114		124,439
CURRENT ASSETS					
Stocks		17,500		-	
Cash at bank and in hand		97,673		97,793	
		115,173		97,793	
Creditors: Amounts Falling Due Within One Year					
		(10,804)		(9,121)	
NET CURRENT ASSETS (LIABILITIES)			104,369		88,672
TOTAL ASSETS LESS CURRENT LIABILITIES					
			228,483		213,111
Creditors: Amounts Falling Due After More Than One Year					
	3		(234,198)		(234,198)
NET ASSETS			(5,715)		(21,087)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(5,716)		(21,088)
SHAREHOLDERS' FUNDS			(5,715)		(21,087)

Unique Developments Scotland Ltd
Company No. SC253539
Abbreviated Balance Sheet (continued) 31 July 2015

For the year ending 31 July 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr James Sharp

25/04/2016

Unique Developments Scotland Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
Motor Vehicles	25% reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 August 2014	130,440
As at 31 July 2015	130,440
Depreciation	
As at 1 August 2014	6,001
Provided during the period	325
As at 31 July 2015	6,326
Net Book Value	
As at 31 July 2015	124,114
As at 1 August 2014	124,439

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Other creditors	234,198	234,198

Unique Developments Scotland Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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