

**Registered Number SC257453**

**SCOTT TURNBULL LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	7,737	10,570
Investments		-	-
		<u>7,737</u>	<u>10,570</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		5,512	4,554
Investments		-	-
Cash at bank and in hand		737	3,986
		<u>6,249</u>	<u>8,540</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(10,229)	(10,717)
<b>Net current assets (liabilities)</b>		<u>(3,980)</u>	<u>(2,177)</u>
<b>Total assets less current liabilities</b>		<u>3,757</u>	<u>8,393</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,896)	(1,896)
<b>Provisions for liabilities</b>		(1,421)	(1,960)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>440</u>	<u>4,537</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		438	4,535
<b>Shareholders' funds</b>		<u>440</u>	<u>4,537</u>

- 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 14 July 2017

And signed on their behalf by:

**Scott Turnbull, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset evenly over its expected useful life as follows:

Plant & equipment 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	13,050
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2016	<u>13,050</u>
<b>Depreciation</b>	
At 1 November 2015	2,480
Charge for the year	2,833
On disposals	0
At 31 October 2016	<u>5,313</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>7,737</u></u>
At 31 October 2015	<u><u>10,570</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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