

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2010
for
ALASTAIR SCOTT LIMITED

MONDAY



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COMPANIES HOUSE

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for the Year Ended 30 April 2010**

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ALASTAIR SCOTT LIMITED

**Company Information
for the Year Ended 30 April 2010**

DIRECTOR: A Scott

SECRETARY: Mrs R Scott

REGISTERED OFFICE: 1 Wellyard Lane
Greenock
Renfrewshire
PA16 0HQ

REGISTERED NUMBER: 322308 (Scotland)

ACCOUNTANTS: Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Abbreviated Balance Sheet
30 April 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	761	1,499
Cash at bank	1,182	939
	<u>1,943</u>	<u>2,438</u>
CREDITORS		
Amounts falling due within one year	1,128	353
	<u>815</u>	<u>2,085</u>
NET CURRENT ASSETS		
	<u>815</u>	<u>2,085</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>815</u>	<u>2,085</u>
 CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	814	2,084
	<u>815</u>	<u>2,085</u>
SHAREHOLDERS' FUNDS	<u>815</u>	<u>2,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2011 and were signed by:



A Scott - Director

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>