

**REGISTERED NUMBER: SC322308 (Scotland)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2015  
for  
Alastair Scott Limited**

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for the Year Ended 30 April 2015**

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**Alastair Scott Limited**  
**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTOR:** A Scott

**SECRETARY:** Mrs R Scott

**REGISTERED OFFICE:** 1 Wellyard Lane  
Greenock  
Renfrewshire  
PA16 0HQ

**REGISTERED NUMBER:** SC322308 (Scotland)

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

Alastair Scott Limited (Registered number: SC322308)

Abbreviated Balance Sheet

30 April 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	15,120
Cash at bank		9,879	74,413
		<u>9,879</u>	<u>89,533</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,924	30,859
		<u>3,924</u>	<u>30,859</u>
<b>NET CURRENT ASSETS</b>		<u>5,955</u>	<u>58,674</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,955</u>	<u>58,674</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		5,951	58,670
		<u>5,951</u>	<u>58,670</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,955</u>	<u>58,674</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 3 September 2015 and were signed by:



A Scott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
4	Ordinary		<u>4</u>	<u>4</u>