

Company Registration No. SC382849 (Scotland)

ALEXANDER SCOTT DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2011

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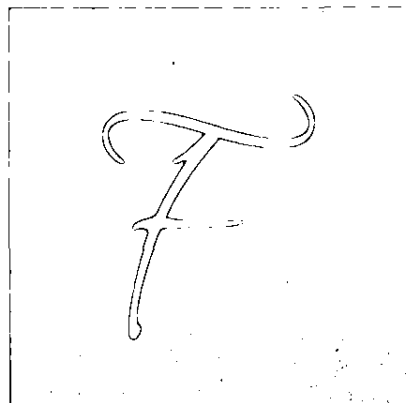
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COMPANIES HOUSE



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ALEXANDER SCOTT DESIGN LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ALEXANDER SCOTT DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		2,277
Investments	2		7,941
			<u>10,218</u>
Current assets			
Debtors		14,682	
Cash at bank and in hand		30,409	
		<u>45,091</u>	
Creditors: amounts falling due within one year		<u>(41,800)</u>	
Net current assets			3,291
Total assets less current liabilities			<u>13,509</u>
Capital and reserves			
Called up share capital	3		3
Profit and loss account			13,506
Shareholders' funds			<u>13,509</u>

For the financial period ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 April 2012



David Scott
Director

Company Registration No. SC382849

ALEXANDER SCOTT DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 30 July 2010	-	-	-
Additions	2,682	7,941	10,623
	<hr/>	<hr/>	<hr/>
At 31 July 2011	2,682	7,941	10,623
	<hr/>	<hr/>	<hr/>
Depreciation			
At 30 July 2010	-	-	-
Charge for the period	405	-	405
	<hr/>	<hr/>	<hr/>
At 31 July 2011	405	-	405
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 July 2011	<u>2,277</u>	<u>7,941</u>	<u>10,218</u>

ALEXANDER SCOTT DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	2 Ordinary A Shares of £1 each	2
	1 Ordinary B Shares of £1 each	1
		<hr/>
		3
		<hr/>

4 Related party relationships and transactions

Other transactions

David and Lesley Scott have made advances of £5633 to the company. The loan balance is interest free and repayable on demand.