

Registered number: SC424902

SCALLAFIELD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



S3A1S7FS

SCT

14/06/2014

#86

COMPANIES HOUSE

SCALLAFIELD LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SCALLAFIELD LIMITED FOR THE YEAR ENDED 31 DECEMBER 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Scallafield Limited for the year ended 31 December 2013 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Scallafield Limited, as a body, in accordance with the terms of our engagement letter dated 23 August 2012. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Scallafield Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Scallafield Limited. You consider that Scallafield Limited is exempt from the statutory audit requirement for the year.

The logo consists of the letters 'EQ' in a stylized, handwritten font. The 'E' and 'Q' are connected, with the 'Q' having a small tail that loops back towards the 'E'.

EQ Accountants LLP

Chartered Accountants
Westby
64 West High Street
Forfar
Angus
DD8 1BJ

22 April 2014

SCALLAFIELD LIMITED
REGISTERED NUMBER: SC424902

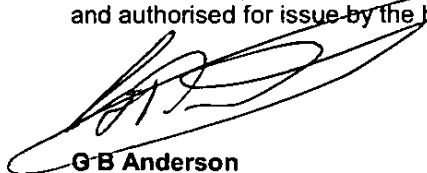
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	2013 £	£
FIXED ASSETS			
Tangible assets	2		1,866
CURRENT ASSETS			
Cash at bank and in hand		5,942	
CREDITORS: amounts falling due within one year		<u>(12,806)</u>	
NET CURRENT LIABILITIES			<u>(6,864)</u>
NET LIABILITIES			<u>(4,998)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(5,098)</u>
SHAREHOLDERS' DEFICIT			<u>(4,998)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 April 2014.



G B Anderson
Director

The notes on page 3 form part of these financial statements.

SCALLAFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases:

Heritable property	-	0% depreciation
--------------------	---	-----------------

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	-
Additions	1,866
At 31 December 2013	1,866
Depreciation	
At 1 January 2013 and 31 December 2013	-
Net book value	
At 31 December 2013	1,866

Included in heritable property is land at cost of £1,866 which is not depreciated.

3. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
60 Ordinary A shares of £1 each	60
40 Ordinary B shares of £1 each	40
	100

The company was incorporated on 25 May 2012 with issued and fully paid up share capital of 60 Ordinary A shares and 40 Ordinary B shares.

4. CONTROLLING PARTY

There is no ultimate controlling party, as no individual shareholder owns greater than 50% of the issued share capital.