

Registrars

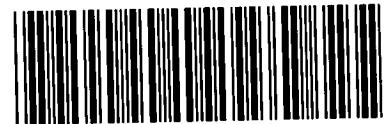
REGISTERED NUMBER: SC360469 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**SCOTT CURRIE LIMITED**

FRIDAY



\*S5IJSOZ7\*

SCT

28/10/2016

#207

COMPANIES HOUSE

**SCOTT CURRIE LIMITED (REGISTERED NUMBER: SC360469)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SCOTT CURRIE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

---

**DIRECTOR:** Scott Currie

**REGISTERED OFFICE:** 4d Auchingramont Road  
Hamilton  
ML3 6JT

**REGISTERED NUMBER:** SC360469 (Scotland)

**ACCOUNTANTS:** William Duncan (UK) Limited  
Chartered Accountants  
4d Auchingramont Road  
Hamilton  
ML3 6JT

**BANKERS:** Bank of Scotland  
PO Box 1000  
BX2 1LB

**SCOTT CURRIE LIMITED (REGISTERED NUMBER: SC360469)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,010		1,428
<b>CURRENT ASSETS</b>					
Stocks		93,911		88,235	
Cash at bank		1,478		2,397	
		95,389		90,632	
<b>CREDITORS</b>					
Amounts falling due within one year		95,804		91,023	
<b>NET CURRENT LIABILITIES</b>			(415)		(391)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			595		1,037
<b>PROVISIONS FOR LIABILITIES</b>			195		277
<b>NET ASSETS</b>			400		760
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			300		660
<b>SHAREHOLDERS' FUNDS</b>			400		760

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 28 October 2016 and were signed by:

  
Scott Currie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	4,284
Additions	574
	<u>4,858</u>
At 31 March 2016	
<b>DEPRECIATION</b>	
At 1 April 2015	2,856
Charge for year	992
	<u>3,848</u>
At 31 March 2016	
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,010</u>
At 31 March 2015	<u>1,428</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016

---

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following net advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
<b>Scott Currie</b>		
Balance outstanding at start of year	85,838	39,710
Amounts advanced	6,572	46,128
Amounts repaid	-	-
Balance outstanding at end of year	<u>92,410</u>	<u>85,838</u>

The above balance, which is due to the director, is interest free, unsecured and has no fixed repayment terms.

5. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.