

Company registration number: 1816833

Scott Adamsons (Self Drive) Limited

Unaudited financial statements

31 December 2016

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Scott Adamsons (Self Drive) Limited

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Scott Adamsons (Self Drive) Limited

Directors and other information

Directors	P F Whiting S Copeland M A Whiting
Secretary	P M Foulkes
Company number	1816833
Registered office	Lancaster House 78 Blackburn Street Radcliffe Manchester M26 2JW

Scott Adamsons (Self Drive) Limited

**Directors report
Year ended 31 December 2016**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

P F Whiting
S Copeland
M A Whiting

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 August 2017 and signed on behalf of the board by:

P F Whiting
Director

A handwritten signature in black ink, appearing to read 'P F Whiting', written over a horizontal line.

Scott Adamsons (Self Drive) Limited

**Statement of financial position
31 December 2016**

	Note	2016 £	£	2015 £	£
Current assets					
Debtors	4	88,677		88,677	
		<u>88,677</u>		<u>88,677</u>	
Creditors: amounts falling due within one year	5	<u>(67,177)</u>		<u>(67,177)</u>	
Net current assets			21,500		21,500
Total assets less current liabilities			<u>21,500</u>		<u>21,500</u>
Net assets			<u>21,500</u>		<u>21,500</u>
Capital and reserves					
Called up share capital			100,000		100,000
Profit and loss account			<u>(78,500)</u>		<u>(78,500)</u>
Shareholders funds			<u>21,500</u>		<u>21,500</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 18 August 2017, and are signed on behalf of the board by:

P F Whiting
Director



Company registration number: 1816833

Scott Adamsons (Self Drive) Limited

Notes to the financial statements Year ended 31 December 2016

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Scott Adamaons (Self Drive) Limited, Lancaster House, 78 Blackburn Street, Radcliffe, Manchester, M26 2JW.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

4. Debtors

	2016	2015
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	88,677	88,677

5. Creditors: amounts falling due within one year

	2016	2015
	£	£
Trade creditors	5,612	5,612
Amounts owed to group undertakings and undertakings in which the company has a participating interest	61,565	61,565
	67,177	67,177

6. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 January 2015.

Reconciliation of equity

No transitional adjustments were required.

Scott Adamsons (Self Drive) Limited

Notes to the financial statements (continued)
Year ended 31 December 2016

Reconciliation of profit or loss for the year

No transitional adjustments were required.