REGISTERED NUMBER: 04462413 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Scot Mitchell Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	S Mitchell
REGISTERED OFFICE:	2 Pine Trees Rugeley Staffordshire WS15 1EQ
REGISTERED NUMBER:	04462413 (England and Wales)
ACCOUNTANTS:	Goodwins 6 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7AU

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		6,072		8,095
CURRENT ASSETS					
Stocks		1,295		1,436	
Debtors		362		1,175	
Cash at bank		28,204		38,655	
		29,861		41,266	
CREDITORS					
Amounts falling due within one year		35,769		49,257	
NET CURRENT LIABILITIES			(5,908)		(7,991)
TOTAL ASSETS LESS CURRENT LIABILITIES			164		104
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			162		102
SHAREHOLDERS' FUNDS			164		104

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 15 September 2015 and were signed by:

S Mitchell - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 goods, 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.

Plant and machinery etc - 25% on reducing balance

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2014	
and 30 June 2015	26,859
DEPRECIATION	
At 1 July 2014	18,764
Charge for year	2,023
At 30 June 2015	20,787
NET BOOK VALUE	
At 30 June 2015	6,072
At 30 June 2014	8,095

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
2	Ordinary shares	£1	2	2

Report of the Accountants to the Director of
Scot Mitchell Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

15 September 2015