

DUNCAN SCOTT LIMITED

**Company Registration Number:
05004480 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

DUNCAN SCOTT LIMITED

Company Information for the Period Ended 05th April 2015

Director:	Duncan Scott
Company secretary:	Duncan Scott
Registered office:	19 Morrissey Close Eccleston St Helens Merseyside WA10 4JW
Company Registration Number:	05004480 (England and Wales)

DUNCAN SCOTT LIMITED

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	70	85
Total fixed assets:		<u>70</u>	<u>85</u>
Current assets			
Debtors:		146	-
Cash at bank and in hand:		2,463	3,322
Total current assets:		<u>2,609</u>	<u>3,322</u>
Creditors			
Creditors: amounts falling due within one year	4	2,408	2,814
Net current assets (liabilities):		<u>201</u>	<u>508</u>
Total assets less current liabilities:		<u>271</u>	<u>593</u>
Total net assets (liabilities):		<u><u>271</u></u>	<u><u>593</u></u>

The notes form part of these financial statements

DUNCAN SCOTT LIMITED

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		171	493
Total shareholders funds:		<u>271</u>	<u>593</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Duncan Scott

Status: Director

The notes form part of these financial statements

DUNCAN SCOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the net value of goods and services invoiced, all within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life: - i) Tools & Equipment depreciation at 20% per annum on written down value.

Other accounting policies

These Financial Statements have been prepared on a Going Concern Basis on the understanding that the Controlling Director and Sole Shareholder is actively involved in maintaining the Company's liquidity.

DUNCAN SCOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

3. Tangible assets

	Total
Cost	£
At 06th April 2014:	565
At 05th April 2015:	565
Depreciation	
At 06th April 2014:	480
Charge for year:	15
At 05th April 2015:	495
Net book value	
At 05th April 2015:	70
At 05th April 2014:	85

DUNCAN SCOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	615	600
Taxation and social security:	824	1,737
Other creditors:	969	477
Total:	<u>2,408</u>	<u>2,814</u>

DUNCAN SCOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

