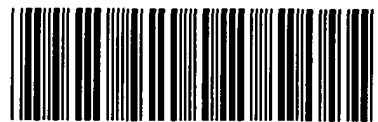


**REGISTERED NUMBER: 05109114 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2014  
FOR  
CARLYLE SCOTT LIMITED**

**WEDNESDAY**



**\*L3NWW302\***

**LD4**

**31/12/2014**

**#391**

**COMPANIES HOUSE**

**CARLYLE SCOTT LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2014**

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**CARLYLE SCOTT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2014**

**DIRECTOR:** Mrs J A Carlyle-Scott

**REGISTERED OFFICE:** 83 Cambridge Street  
Pimlico  
London  
SW1V 4PS

**REGISTERED NUMBER:** 05109114 (England and Wales)

**ACCOUNTANTS:** George Hay & Company  
Chartered Accountants  
83 Cambridge Street  
Pimlico  
London  
SW1V 4PS

**CARLYLE SCOTT LIMITED (REGISTERED NUMBER: 05109114)**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,387	-
<b>CURRENT ASSETS</b>			
Debtors		5,530	14,607
Cash at bank		27,974	3,888
		<u>33,504</u>	<u>18,495</u>
<b>CREDITORS</b>			
Amounts falling due within one year		21,223	16,329
		<u>21,223</u>	<u>16,329</u>
<b>NET CURRENT ASSETS</b>		12,281	2,166
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,668</u>	<u>2,166</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		13,658	2,156
		<u>13,668</u>	<u>2,166</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>13,668</u>	<u>2,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 22/12/2014 and were signed by:

  
Mrs. A Carlyle-Scott - Director

The notes form part of these abbreviated accounts

# CARLYLE SCOTT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2014

### 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 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 - 33% on cost

#### 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 1st May 2013	2,246
Additions	2,080
	<hr/>
At 30th April 2014	4,326
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2013	2,246
Charge for year	693
	<hr/>
At 30th April 2014	2,939
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2014	1,387
	<hr/>
At 30th April 2013	-
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
9	Ordinary 'A'	£1	9	9
1	Ordinary 'B'	£1	1	1
			<hr/>	<hr/>
			10	10
			<hr/>	<hr/>

### 4. CONTROL

The company is under the control of its director, Mrs J A Carlyle-Scott, who owns 100% of the issued share capital.