

Reg. 5

Registered number  
07105100

Absolute Scott Limited

Abbreviated Accounts

31 March 2016

SATURDAY



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10/09/2016

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COMPANIES HOUSE

**Absolute Scott Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

07105100

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	206	300
<b>Current assets</b>			
Debtors		-	1,488
Cash at bank and in hand		1,526	9,453
		<u>1,526</u>	<u>10,941</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,275)</u>	<u>(13,847)</u>
<b>Net current liabilities</b>		(2,749)	(2,906)
<b>Net liabilities</b>		<u>(2,543)</u>	<u>(2,606)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,544)	(2,607)
<b>Shareholder's funds</b>		<u>(2,543)</u>	<u>(2,606)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S. Scott  
Director

Approved by the board on 24 August 2016

**Absolute Scott Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	1,853
At 31 March 2016	<u>1,853</u>

**Depreciation**

At 1 April 2015	1,553
Charge for the year	<u>94</u>
At 31 March 2016	<u>1,647</u>

**Net book value**

At 31 March 2016	<u>206</u>
At 31 March 2015	<u>300</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>