

# **SCOTTS RECYCLING LIMITED**

**Company Registration Number:  
07198290 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# SCOTTS RECYCLING LIMITED

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	CLIVE GARMAN-SCOTT
<b>Registered office:</b>	12 Roe Hill Close Hatfield Hertfordshire AL10 9JE GB-ENG
<b>Company Registration Number:</b>	07198290 (England and Wales)

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# SCOTTS RECYCLING LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	2,880	3,600
<b>Total fixed assets:</b>		<u>2,880</u>	<u>3,600</u>
<b>Current assets</b>			
Cash at bank and in hand:		4,483	2,034
<b>Total current assets:</b>		<u>4,483</u>	<u>2,034</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	401	342
<b>Net current assets (liabilities):</b>		<u>4,082</u>	<u>1,692</u>
<b>Total assets less current liabilities:</b>		6,962	5,292
Creditors: amounts falling due after more than one year:	4	13,025	11,453
<b>Total net assets (liabilities):</b>		<u><u>( 6,063 )</u></u>	<u><u>( 6,161 )</u></u>

The notes form part of these financial statements

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# SCOTTS RECYCLING LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		( 6,064 )	( 6,162 )
<b>Total shareholders funds:</b>		<u>( 6,063 )</u>	<u>( 6,161 )</u>

For the year ending 31 March 2012 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 09 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: CLIVE GARMAN-SCOTT  
Status: Director

The notes form part of these financial statements

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# **SCOTTS RECYCLING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from services to customers during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows: Motor Vehicles - 20% Reducing Balance

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# SCOTTS RECYCLING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	4,500
At 31st March 2012:	4,500
<b>Depreciation</b>	
At 01st April 2011:	900
Charge for year:	720
At 31st March 2012:	1,620
<b>Net book value</b>	
At 31st March 2012:	2,880
At 31st March 2011:	3,600

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# SCOTTS RECYCLING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	96	117
Other creditors:	305	225
<b>Total:</b>	<b>401</b>	<b>342</b>

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# SCOTTS RECYCLING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	13,025	11,453
<b>Total:</b>	<b><u>13,025</u></b>	<b><u>11,453</u></b>

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# SCOTTS RECYCLING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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