

SCOTTS RECYCLING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SCOTTS RECYCLING LIMITED

Company Information for the Period Ended 31st March 2015

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

SCOTTS RECYCLING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,475	1,844
Total fixed assets:		<u>1,475</u>	<u>1,844</u>
Current assets			
Cash at bank and in hand:		11,641	7,646
Total current assets:		<u>11,641</u>	<u>7,646</u>
Creditors			
Creditors: amounts falling due within one year	3	601	305
Net current assets (liabilities):		<u>11,040</u>	<u>7,341</u>
Total assets less current liabilities:		12,515	9,185
Creditors: amounts falling due after more than one year:	4	17,596	15,166
Total net assets (liabilities):		<u>(5,081)</u>	<u>(5,981)</u>

The notes form part of these financial statements

SCOTTS RECYCLING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(5,082)	(5,982)
Total shareholders funds:		<u>(5,081)</u>	<u>(5,981)</u>

For the year ending 31 March 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 06 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: CLIVE GARMAN-SCOTT

Status: Director

The notes form part of these financial statements

SCOTTS RECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

SCOTTS RECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	4,500
At 31st March 2015:	4,500
Depreciation	
At 01st April 2014:	2,656
Charge for year:	369
At 31st March 2015:	3,025
Net book value	
At 31st March 2015:	1,475
At 31st March 2014:	1,844

SCOTTS RECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	296	-
Other creditors:	305	305
Total:	601	305

SCOTTS RECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

	2015	2014
	£	£
Other creditors:	17,596	15,166
Total:	<u>17,596</u>	<u>15,166</u>

SCOTTS RECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

