

**Registered Number 08599230**

**SCOTTEE PRODUCTIONS**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	3	2,425
		<u>2,425</u>
<b>Current assets</b>		
Cash at bank and in hand		4,023
		<u>4,023</u>
<b>Net current assets (liabilities)</b>		<u>4,023</u>
<b>Total assets less current liabilities</b>		<u>6,448</u>
<b>Total net assets (liabilities)</b>		<u>6,448</u>
<b>Reserves</b>		
Other reserves		6,448
<b>Members' funds</b>		<u>6,448</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 3 April 2015

And signed on their behalf by:

**Shaun Glanville, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, fittings and equipment - 25% straight line basis

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,234
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>3,234</u>
<b>Depreciation</b>	
Charge for the year	809
On disposals	-
At 31 July 2014	<u>809</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>2,425</u></u>

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