

**Registered Number 09809616**

**SCOT LINDSAY LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		43,372
		<u>43,372</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>43,372</u>
<b>Total assets less current liabilities</b>		<u>43,372</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>43,372</u>
<b>Capital and reserves</b>		
Called up share capital		1
Share premium account		0
Other reserves		0
Profit and loss account		43,371
<b>Shareholders' funds</b>		<u>43,372</u>

- For the year ending 31 October 2016 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 2 July 2017

And signed on their behalf by:

**Scot Lindsay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016**

**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.

**Turnover policy**

Turnover represents all invoices for services rendered which have been paid. The business is not VAT registered therefore is exclusive of VAT.

**Tangible assets depreciation policy**

The company has no fixed assets worth in excess of £500 therefore does not require a policy of this sort.

**Intangible assets amortisation policy**

The company owns no intangible assets therefore does not require a policy of this sort.

**Valuation information and policy**

Please see notes for intangible and tangible assets

**Other accounting policies**

None

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