

EUROSCOT DRIVEWAY LIMITED

No. SC 163482

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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EUROSCOT DRIVEWAY LIMITED

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EUROSCOT DRIVEWAY LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		56,159		70,138
Current assets					
Stocks		5,000		5,000	
Debtors		79,329		65,925	
Cash at bank and in hand		37,063		316,447	
			121,392	387,372	
Creditors: amounts falling due within one year		(43,492)		(338,786)	
Net current assets			77,900		48,586
Net assets			134,059		118,724
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			134,057		118,722
Equity shareholders' funds			134,059		118,724

The director confirms that the company was entitled to the audit exemption under section 249A(1) and that members have not required the company to obtain an audit for the year in accordance with section 249B(2). The director acknowledges his responsibilities to keep accounting records which comply with section 221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its profit for the year then ended in accordance with section 226 and which comply with the Companies Act 1985 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 January 2010

K J Reid
K J Reid
Director

EUROSCOT DRIVEWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Motor vehicles	25% straight line

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2008	125,597
Additions	9,149
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At 28 February 2009	134,746
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Depreciation	
At 1 March 2008	55,459
Charge for the year	23,128
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At 28 February 2009	78,587
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Net book value	
At 28 February 2009	56,159
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At 29 February 2008	70,138
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EUROSCOT DRIVEWAY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 28 FEBRUARY 2009**

3	Share capital	2009	2008
		£	£
	Authorised		
	25,000 Ordinary shares of £1 each	25,000	25,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>