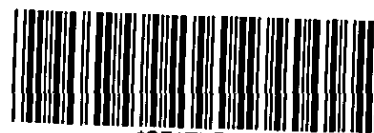


**EUROSCOT DRIVEWAY LIMITED**

**No. SC 163482**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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# **EUROSCOT DRIVEWAY LIMITED**

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# EUROSCOT DRIVEWAY LIMITED

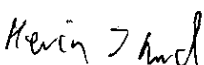
## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		43,399		56,159
<b>Current assets</b>					
Stocks		5,000		5,000	
Debtors		55,634		79,329	
Cash at bank and in hand		11,864		37,063	
			72,498	121,392	
<b>Creditors: amounts falling due within one year</b>		(41,733)		(43,492)	
<b>Net current assets</b>			30,765		77,900
<b>Net assets</b>			74,164		134,059
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			74,162		134,057
<b>Equity shareholders' funds</b>			74,164		134,059

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2010

  
K J Reid  
Director

Company Registration No. SC 163482

# EUROSCOT DRIVEWAY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

### 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 April 2008).

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2009	134,746
Additions	10,150
	<hr/>
At 28 February 2010	144,896
	<hr/>
<b>Depreciation</b>	
At 1 March 2009	78,587
Charge for the year	22,910
	<hr/>
At 28 February 2010	101,497
	<hr/>
<b>Net book value</b>	
At 28 February 2010	43,399
	<hr/>
At 28 February 2009	56,159
	<hr/>

### 3 Share capital

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>