

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2016**  
**for**  
**Scott Telford Contracting Limited**

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**for the year ended 30 April 2016**

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**Scott Telford Contracting Limited**

**Company Information**  
**for the year ended 30 April 2016**

**DIRECTOR:** S A Telford

**REGISTERED OFFICE:** Bents Farmhouse  
Muchalls  
Stonehaven  
Aberdeenshire  
AB39 3PL

**REGISTERED NUMBER:** SC229837 (Scotland)

**ACCOUNTANTS:** Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

**Scott Telford Contracting Limited (Registered number: SC229837)**

**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>604,698</b>		426,309
<b>CURRENT ASSETS</b>					
Stocks		<b>245,647</b>		309,692	
Debtors		<b>172,978</b>		62,927	
Cash at bank		<b>70,835</b>		14,555	
		<b>489,460</b>		387,174	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>473,967</b>		350,788	
<b>NET CURRENT ASSETS</b>			<b>15,493</b>		36,386
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>620,191</b>		462,695
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>260,629</b>		241,458
<b>NET ASSETS</b>			<b>359,562</b>		221,237
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<b>359,560</b>		221,235
<b>SHAREHOLDERS' FUNDS</b>			<b>359,562</b>		221,237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 April 2016**

The abbreviated accounts 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 31 January 2017 and were signed by:

S A Telford - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.