

**ADVANCED (SCOTLAND) LIMITED**

**Company Registration Number:  
SC280438 (Scotland)**

**Unaudited abridged accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **ADVANCED (SCOTLAND) LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2017**

**Balance sheet**

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# ADVANCED (SCOTLAND) LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>598</b>	797
<b>Total fixed assets:</b>		<b>598</b>	797
<b>Current assets</b>			
Debtors:	4	<b>23,781</b>	28,517
Cash at bank and in hand:		<b>66,469</b>	42,527
<b>Total current assets:</b>		<b>90,250</b>	71,044
Creditors: amounts falling due within one year:	5	<b>(25,903)</b>	(22,843)
<b>Net current assets (liabilities):</b>		<b>64,347</b>	48,201
Total assets less current liabilities:		<b>64,945</b>	48,998
Provision for liabilities:		<b>(45)</b>	(212)
<b>Total net assets (liabilities):</b>		<b>64,900</b>	48,786
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>64,800</b>	48,686
<b>Shareholders funds:</b>		<b>64,900</b>	48,786

The notes form part of these financial statements

# **ADVANCED (SCOTLAND) LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 December 2017  
and signed on behalf of the board by:**

Name: SG Renton  
Status: Director

The notes form part of these financial statements

# **ADVANCED (SCOTLAND) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable , excluding discounts , rebates , value added tax and other sales taxes

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.Plant & machinery etc -25% on reducing balance

#### **Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date .

# **ADVANCED (SCOTLAND) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **2. Employees**

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	3	3

# ADVANCED (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2016	8,912
At 31 March 2017	<u>8,912</u>
<b>Depreciation</b>	
At 01 April 2016	8,115
Charge for year	199
At 31 March 2017	<u>8,314</u>
<b>Net book value</b>	
At 31 March 2017	<u><u>598</u></u>
At 31 March 2016	<u><u>797</u></u>

# **ADVANCED (SCOTLAND) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **4. Debtors**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Debtors due after more than one year:	<b>0</b>	<b>0</b>



# **ADVANCED (SCOTLAND) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **5. Creditors: amounts falling due within one year note**

Creditors total is £25903 made up as follows: Taxation & social security £23941 Other creditors £1962

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.