ADVANCED (SCOTLAND) LIMITED

Company Registration Number:
SC280438 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ADVANCED (SCOTLAND) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

ADVANCED (SCOTLAND) LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**449**	598
Total fixed assets:		**449**	598
Current assets			
Debtors:	4	**21,190**	23,781
Cash at bank and in hand:		**74,587**	66,469
Total current assets:		**95,777**	90,250
Creditors: amounts falling due within one year:	5	**(25,932)**	(25,903)
Net current assets (liabilities):		**69,845**	64,347
Total assets less current liabilities:		**70,294**	64,945
Provision for liabilities:		**(27)**	(45)
Total net assets (liabilities):		**70,267**	64,900
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**70,167**	64,800
Shareholders funds:		**70,267**	64,900

The notes form part of these financial statements

ADVANCED (SCOTLAND) LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 December 2018 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 2018

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 annual rates in order to write off each asset over its estimated useful lifePlant & machinery -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

2. Employees

	2018	*2017*
Average number of employees during the period	3	3

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	8,912
At 31 March 2018	**8,912**
Depreciation	
At 01 April 2017	8,314
Charge for year	149
At 31 March 2018	**8,463**
Net book value	
At 31 March 2018	**449**
At 31 March 2017	**598**

ADVANCED (SCOTLAND) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Debtors

	2018	*2017*
	£	**£**
Debtors due after more than one year:	**0**	0

5. Creditors: amounts falling due within one year note

Total due is £25932 made up as follows Taxation & social security £23246 Other creditors £2686

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