

**SCOTT CO (SCOTLAND) LIMITED**

**Company Registration Number:  
SC319212 (Scotland)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

# **SCOTT CO (SCOTLAND) LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2011**

Company Information

Report of the Directors

Profit and Loss Account

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Notes to the Financial Statements

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# **SCOTT CO (SCOTLAND) LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Scott Sillars
<b>Company secretary:</b>	Alison Munro
<b>Registered office:</b>	C/O Merit Commercial Services Unit 2a David Dale Bus Centre 159 Broad Street Glasgow G40 2QR
<b>Company Registration Number:</b>	SC319212 (Scotland)

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# **SCOTT CO (SCOTLAND) LIMITED**

## **Directors' Report Period Ended 31st March 2011**

The directors present their report with the financial statements of the company for the period ended 31st March 2011

### **Principal activities**

The principal activity of the company in the period under review was:  
Construction and Civil Engineering

### **Directors**

The directors shown below have held office during the whole of the period from  
01st April 2010 to 31st March 2011  
Scott Sillars

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 14 November 2011**

**And Signed On Behalf Of The Board By:**

Name: Scott Sillars

Status: Director

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# SCOTT CO (SCOTLAND) LIMITED

## Profit and Loss Account

for the Period Ended 31st March 2011

	Notes	2011 £	2010 £
Turnover:		29,795	19,608
Cost of sales:		18,616	11,434
Gross profit or (loss):		<u>11,179</u>	<u>8,174</u>
Operating profit or (loss):		<u>11,179</u>	<u>8,174</u>
Interest receivable and similar income:		3	-
Profit or (loss) on ordinary activities before taxation:		<u>11,182</u>	<u>8,174</u>
Tax on profit or loss on ordinary activities:		2,348	1,716
Profit or (loss) for the financial year:		<u><u>8,834</u></u>	<u><u>6,458</u></u>

The notes form part of these financial statements

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# **SCOTT CO (SCOTLAND) LIMITED**

## **Statement of total recognised gains and losses 31st March 2011**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# SCOTT CO (SCOTLAND) LIMITED

## Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		-	0
Tangible assets:		-	0
<b>Total fixed assets:</b>		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	3	<b>842</b>	-
Cash at bank and in hand:		<b>8,902</b>	6,072
<b>Total current assets:</b>		<u><b>9,744</b></u>	<u>6,072</u>
Creditors: amounts falling due within one year	4	<b>7,133</b>	3,658
<b>Net current assets (liabilities):</b>		<u><b>2,611</b></u>	<u>2,414</u>
<b>Total assets less current liabilities:</b>		<u><b>2,611</b></u>	<u>2,414</u>
<b>Total net assets (liabilities):</b>		<u><u><b>2,611</b></u></u>	<u><u>2,414</u></u>

The notes form part of these financial statements

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# SCOTT CO (SCOTLAND) LIMITED

## Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:	6	<b>2,610</b>	2,413
<b>Total shareholders funds:</b>		<u><b>2,611</b></u>	<u>2,414</u>

For the year ending 31 March 2011 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Scott Sillars  
Status: Director

The notes form part of these financial statements

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# **SCOTT CO (SCOTLAND) LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

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# SCOTT CO (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 2. Dividends

	2011	2010
	£	£
Dividends paid on ordinary shares:	8,637	2,884
<b>Total dividends paid:</b>	<u><u>8,637</u></u>	<u><u>2,884</u></u>

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# SCOTT CO (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 3. Debtors

	2011	2010
	£	£
Trade debtors:	842	-
Other debtors:	0	-
<b>Total:</b>	<u>842</u>	<u>-</u>

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# SCOTT CO (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 4. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	4,477	1,879
Other creditors:	2,656	1,779
<b>Total:</b>	<u><u>7,133</u></u>	<u><u>3,658</u></u>

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# SCOTT CO (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# SCOTT CO (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 6. Profit and loss account

	2011	2010
	£	£
Opening balance:	2,413	( 1,161 )
Profit or (loss) for the period:	8,834	6,458
Equity dividends paid:	8,637	2,884
Retained profit:	<u>2,610</u>	<u>2,413</u>

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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.