SCOTT CO (SCOTLAND) LIMITED

Company Registration Number:
SC319212 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SCOTT CO (SCOTLAND) LIMITED

Contents of the Financial Statements
for the Period Ended 31st March 2014

SCOTT CO (SCOTLAND) LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Scott Sillars
Registered office:	Office 1 16 Melville Street Falkirk FK1 1HZ
Company Registration Number:	SC319212 (Scotland)

SCOTT CO (SCOTLAND) LIMITED

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

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 2013 to 31st March 2014
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 17 December 2014
And Signed On Behalf Of The Board By:

Name: Scott Sillars
Status: Director

SCOTT CO (SCOTLAND) LIMITED

Profit and Loss Account

for the Period Ended 31st March 2014

	Notes	2014 £	2013 £
Turnover:		**30,434**	30,355
Cost of sales:		**18,434**	16,964
Gross profit or (loss):		**12,000**	13,391
Operating profit or (loss):		**12,000**	13,391
Profit or (loss) on ordinary activities before taxation:		**12,000**	13,391
Tax on profit or (loss) on ordinary activities:		**2,400**	2,678
Profit or (loss) for the financial year:		**9,600**	10,713

The notes form part of these financial statements

SCOTT CO (SCOTLAND) LIMITED

Statement of total recognised gains and losses
31st March 2014

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

SCOTT CO (SCOTLAND) LIMITED

Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		**8,433**	8,507
Total current assets:		**8,433**	8,507
Creditors: amounts falling due within one year	3	**5,896**	7,228
Net current assets (liabilities):		**2,537**	1,279
Total assets less current liabilities:		**2,537**	1,279
Total net assets (liabilities):		**2,537**	1,279

The notes form part of these financial statements

SCOTT CO (SCOTLAND) LIMITED

Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:	5	**2,536**	1,278
Total shareholders funds:		**2,537**	1,279

For the year ending 31 March 2014 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 17 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Scott Sillars
Status: Director

The notes form part of these financial statements

SCOTT CO (SCOTLAND) LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2014

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.

Notes to the Financial Statements
for the Period Ended 31st March 2014

2. Dividends

	2014	2013
	£	£
Dividends paid on ordinary shares:	**8,342**	11,879
Total dividends paid:	**8,342**	11,879

SCOTT CO (SCOTLAND) LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	**3,169**	4,501
Other creditors:	**2,727**	2,727
Total:	**5,896**	7,228

Notes to the Financial Statements
for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

Notes to the Financial Statements
for the Period Ended 31st March 2014

5. Profit and loss account

	2014	2013
	£	£
Opening balance:	**1,278**	2,444
Profit or (loss) for the period:	**9,600**	10,713
Equity dividends paid:	**8,342**	11,879
Retained profit:	**2,536**	1,278

Notes to the Financial Statements
for the Period Ended 31st March 2014

6. Related party disclosures

Name of the ultimate controlling party during the period:	Scott Sillars