

ALISTAIR SCOTT LIMITED
ABBREVIATED ACCOUNTS
31ST MARCH 2010



N. C. CAMPBELL & CO. CA

Chartered Accountants
8 St. Ann's Place
Haddington
East Lothian
EH41 4BS

ALISTAIR SCOTT LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Debtors		13,959		11,070	
Cash at bank and in hand		13,078		11,708	
		<u>27,037</u>		<u>22,778</u>	
CREDITORS: Amounts falling due within one year					
		<u>5,918</u>		<u>6,335</u>	
NET CURRENT ASSETS			<u>21,119</u>		<u>16,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,119</u>		<u>16,443</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>21,019</u>		<u>16,343</u>
SHAREHOLDERS' FUNDS			<u>21,119</u>		<u>16,443</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20th December 2010.



MR. A.C. SCOTT

Company Registration Number: SC325452

The notes on page 2 form part of these abbreviated accounts.

ALISTAIR SCOTT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2010

1. ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, inclusive of Value Added Tax which is accounted for under the VAT Flat Rate Scheme.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

ALISTAIR SCOTT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ALISTAIR SCOTT LIMITED

YEAR ENDED 31ST MARCH 2010

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31st March 2010, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

N C Campbell & Co CA

N. C. CAMPBELL & CO. CA
Chartered Accountants

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20th December 2010