

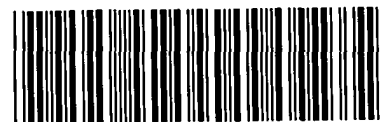
COMPANY REGISTRATION NUMBER SC325452

**ALISTAIR SCOTT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31ST MARCH 2014**

**N. C. CAMPBELL & CO. CA**

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

WEDNESDAY



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COMPANIES HOUSE

**ALISTAIR SCOTT LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2014**

	Note	2014	2013
	2	£	£
<b>FIXED ASSETS</b>			
Tangible assets		1,000	-
<b>CURRENT ASSETS</b>			
Debtors		12,000	18,240
Cash at bank and in hand		<u>21,021</u>	<u>9,334</u>
		33,021	27,574
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,422</u>	<u>8,517</u>
<b>NET CURRENT ASSETS</b>		<u>20,599</u>	<u>19,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,599</u>	<u>19,057</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>21,499</u>	<u>18,957</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,599</u>	<u>19,057</u>

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 10th December 2014.

  
MR. A.C. SCOTT

Company Registration Number: SC325452

The notes on pages 2 to 3 form part of these abbreviated accounts.

**ALISTAIR SCOTT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2014**

**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.

**(c) Fixed assets**

All fixed assets are initially recorded at cost.

**(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - 33% on the reducing balance basis

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>1,499</u>
<b>At 31st March 2014</b>	<u><b>1,499</b></u>
<b>DEPRECIATION</b>	
Charge for year	<u>499</u>
<b>At 31st March 2014</b>	<u><b>499</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31st March 2014</b>	<u><b>1,000</b></u>
At 31st March 2013	<u><b>-</b></u>

**ALISTAIR SCOTT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2014**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
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 2014**

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 2014.

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*

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

N. C. CAMPBELL & CO. CA  
Chartered Accountants

10th December 2014