

COMPANY REGISTRATION NUMBER SC325452

ALISTAIR SCOTT LIMITED
ABBREVIATED ACCOUNTS
31ST MARCH 2015

N. C. CAMPBELL & CO. CA

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

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COMPANIES HOUSE

ALISTAIR SCOTT LIMITED
ABBREVIATED BALANCE SHEET

31ST MARCH 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		670	1,000
CURRENT ASSETS			
Debtors		9,120	12,000
Cash at bank and in hand		25,092	21,021
		<u>34,212</u>	<u>33,021</u>
CREDITORS: Amounts falling due within one year		<u>10,436</u>	<u>12,422</u>
NET CURRENT ASSETS		<u>23,776</u>	<u>20,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,446</u>	<u>21,599</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		24,346	21,499
SHAREHOLDERS' FUNDS		<u>24,446</u>	<u>21,599</u>

For the year ended 31st March 2015 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 responsibilities 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 15th December 2015.



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 2015

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

(e) Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2014 and 31st March 2015	<u>1,499</u>
DEPRECIATION	
At 1st April 2014	499
Charge for year	<u>330</u>
At 31st March 2015	<u>829</u>
NET BOOK VALUE	
At 31st March 2015	<u>670</u>
At 31st March 2014	<u>1,000</u>

ALISTAIR SCOTT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2015

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015		2014	
	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 2015

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 2015.

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
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N. C. CAMPBELL & CO. CA
Chartered Accountants

15th December 2015