

# **COUNTY RENTALS SCOTLAND LIMITED**

**Company Registration Number:  
SC335914 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# COUNTY RENTALS SCOTLAND LIMITED

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Mr K Malley Mrs J A Malley
<b>Company secretary:</b>	Mrs J A Malley
<b>Registered office:</b>	32 Mill Street  Alloa Clackmannanshire FK10 1DY
<b>Company Registration Number:</b>	SC335914 (Scotland)

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# COUNTY RENTALS SCOTLAND LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	5	50,000	50,000
Tangible assets:	6	160,451	132,746
<b>Total fixed assets:</b>		<u>210,451</u>	<u>182,746</u>
<b>Current assets</b>			
Debtors:	7	25,064	21,836
Cash at bank and in hand:		35,696	12,448
<b>Total current assets:</b>		<u>60,760</u>	<u>34,284</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	147,529	108,612
<b>Net current assets (liabilities):</b>		<u>( 86,769 )</u>	<u>( 74,328 )</u>
<b>Total assets less current liabilities:</b>		123,682	108,418
Creditors: amounts falling due after more than one year:	9	117,225	102,866
<b>Provision for liabilities:</b>	10	744	1,159
<b>Total net assets (liabilities):</b>		<u>5,713</u>	<u>4,393</u>

The notes form part of these financial statements

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# COUNTY RENTALS SCOTLAND LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	11	1,000	1,000
Profit and Loss account:		4,713	3,393
<b>Total shareholders funds:</b>		<u>5,713</u>	<u>4,393</u>

For the year ending 31 March 2015 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 21 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Malley

Status: Director

The notes form part of these financial statements

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# COUNTY RENTALS SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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).

#### Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows: Fixtures and fittings - 25% on reducing balance Motor vehicles - 25% on reducing balance Computer equipment - 25% on cost

#### Other accounting policies

Deferred taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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# COUNTY RENTALS SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	50,000
	<u>50,000</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>50,000</u>
At 31st March 2014:	<u>50,000</u>

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# COUNTY RENTALS SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Tangible assets

	Total
Cost	£
At 01st April 2014:	159,137
Additions:	38,950
At 31st March 2015:	198,087
<b>Depreciation</b>	
At 01st April 2014:	26,391
Charge for year:	11,245
At 31st March 2015:	37,636
<b>Net book value</b>	
At 31st March 2015:	160,451
At 31st March 2014:	132,746

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# COUNTY RENTALS SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 7. Debtors

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# **COUNTY RENTALS SCOTLAND LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **8. Creditors: amounts falling due within one year**

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# **COUNTY RENTALS SCOTLAND LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **9. Creditors: amounts falling due after more than one year**

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# COUNTY RENTALS SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 11. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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