

# A1 Contracts Scotland Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

AIMS Accountants for Business  
12 Ravenshall  
Cleland  
Motherwell  
ML1 5HT

**A1 Contracts Scotland Ltd**  
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**A1 Contracts Scotland Ltd**  
**(Registration number: SC338076)**  
**Abbreviated Balance Sheet at 28 February 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		18,920	13,057
<b>Current assets</b>			
Debtors		3,515	1,585
Cash at bank and in hand		4,697	24,791
		8,212	26,376
Creditors: Amounts falling due within one year		(34,238)	(36,454)
Net current liabilities		(26,026)	(10,078)
Total assets less current liabilities		(7,106)	2,979
Provisions for liabilities		(2,611)	(2,611)
Net (liabilities)/assets		(9,717)	368
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(9,817)	268
Shareholders' (deficit)/funds		(9,717)	368

For the year ending 28 February 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 .

Approved by the Board on 27 November 2015 and signed on its behalf by:

.....  
Ms Karon Marrow  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**A1 Contracts Scotland Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor Vehicle	33.3% straight line
Plant and machinery	25% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**A1 Contracts Scotland Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2015**  
..... continued

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 March 2014	23,220	23,220
Additions	12,700	12,700
Disposals	<u>(7,200)</u>	<u>(7,200)</u>
At 28 February 2015	<u>28,720</u>	<u>28,720</u>
<b>Depreciation</b>		
At 1 March 2014	10,163	10,163
Charge for the year	4,637	4,637
Eliminated on disposals	<u>(5,000)</u>	<u>(5,000)</u>
At 28 February 2015	<u>9,800</u>	<u>9,800</u>
<b>Net book value</b>		
At 28 February 2015	<u>18,920</u>	<u>18,920</u>
At 28 February 2014	<u>13,057</u>	<u>13,057</u>

**3 Share capital**

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

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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