

Registered Number SC372328

SURFACE SOLUTIONS (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		65,000	-
Debtors		12,800	60,778
Cash at bank and in hand		1,369	276
		<u>79,169</u>	<u>61,054</u>
Creditors: amounts falling due within one year		(50,126)	(63,743)
Net current assets (liabilities)		<u>29,043</u>	<u>(2,689)</u>
Total assets less current liabilities		<u>29,043</u>	<u>(2,689)</u>
Total net assets (liabilities)		<u>29,043</u>	<u>(2,689)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		28,943	(2,789)
Shareholders' funds		<u>29,043</u>	<u>(2,689)</u>

- For the year ending 31 July 2016 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 18 April 2017

And signed on their behalf by:

Sally Anne Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies

Stock and Work in Progress

Work in progress is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Sally Anne Kelly
Description of the transaction:	Advance
Balance at 1 August 2015:	£ 12,778
Advances or credits made:	-
Advances or credits repaid:	£ 12,778
Balance at 31 July 2016:	<u>£ 0</u>

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