Registered Number SC390749

SCOTIA SIDECARS LIMITED

Abbreviated Accounts

31 December 2015

SCOTIA SIDECARS LIMITED **Registered Number SC390749**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		500	500
Debtors		22	86
Cash at bank and in hand		4,907	4,982
		5,429	5,568
Net current assets (liabilities)		5,429	5,568
Total assets less current liabilities		5,429	5,568
Creditors: amounts falling due after more than one year		(12,160)	(13,101)
Total net assets (liabilities)		(6,731)	(7,533)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(6,732)	(7,534)
Shareholders' funds		(6,731)	(7,533)

- For the year ending 31 December 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 13 September 2016

And signed on their behalf by:
Kenneth McLennan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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

Stock is valued at the lower of cost and net realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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