

Registered Number SC404095

SCOTT HASTIE HOME IMPROVEMENTS LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,266	2,897
		<u>2,266</u>	<u>2,897</u>
Current assets			
Cash at bank and in hand		1,176	77
		<u>1,176</u>	<u>77</u>
Creditors: amounts falling due within one year		(1,830)	(1,546)
Net current assets (liabilities)		<u>(654)</u>	<u>(1,469)</u>
Total assets less current liabilities		<u>1,612</u>	<u>1,428</u>
Creditors: amounts falling due after more than one year		(785)	(976)
Provisions for liabilities		<u>(579)</u>	<u>(579)</u>
Total net assets (liabilities)		<u>248</u>	<u>(127)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		148	(227)
Shareholders' funds		<u>248</u>	<u>(127)</u>

- For the year ending 31 July 2014 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 29 April 2015

And signed on their behalf by:

Mr Scott Hastie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Loose tools: 15% reducing balance

Motor vehicles: 25% reducing balance.

Other accounting policies

Compliance with accounting standards:

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	4,785
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>4,785</u>
Depreciation	
At 1 August 2013	1,888
Charge for the year	631
On disposals	-
At 31 July 2014	<u>2,519</u>
Net book values	
At 31 July 2014	<u>2,266</u>
At 31 July 2013	<u>2,897</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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