

Registered Number SC422720

YES SCOTLAND LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	-	10,451
Investments		-	-
		<u>-</u>	<u>10,451</u>
Current assets			
Stocks		-	-
Debtors		2,653	23,738
Investments		-	-
Cash at bank and in hand		-	69,893
		<u>2,653</u>	<u>93,631</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		<u>(2,653)</u>	<u>(600,607)</u>
Net current assets (liabilities)		<u>0</u>	<u>(506,976)</u>
Total assets less current liabilities		<u>0</u>	<u>(496,525)</u>
Total net assets (liabilities)		<u>0</u>	<u>(496,525)</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	(496,525)
Members' funds		<u>0</u>	<u>(496,525)</u>

- For the year ending 31 October 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 29 July 2016

And signed on their behalf by:

Scott Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Following the Scottish Independence referendum held on 18 September 2014, the company no longer undertakes any activities. Therefore the directors have prepared these financial statements on a basis other than that of a going concern basis.

Turnover policy

Turnover represents income from the sale of merchandising materials, campaign magazines and income from events and other fundraising activities. Income from donations to the Yes Campaign is recorded as other operating income and is recognised when received.

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:

Property improvements - Over the term of the lease
Fixtures, fittings & equipment - 33% on cost

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	138,757
Additions	0
Disposals	(138,757)
Revaluations	-
Transfers	-
At 31 October 2015	<u>0</u>
Depreciation	
At 1 November 2014	128,306
Charge for the year	6,684
On disposals	(134,990)
At 31 October 2015	<u>0</u>
Net book values	
At 31 October 2015	<u><u>0</u></u>

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