Registered number
08753721

Scott Garrett Ltd

Abbreviated Accounts

29 October 2013 to
31 October 2014

Scott Garrett Ltd

Registered number: 08753721

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		675
Current assets			
Debtors		5,200	
Cash at bank and in hand		204	
		5,404	
Creditors: amounts falling due within one year		(5,619)	
Net current (liabilities)/assets			(215)
Net assets			460
Capital and reserves			
Called up share capital	3		100
Profit and loss account			360
Shareholder's funds			460

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Garrett

Director

Approved by the board on 29 July 2015

Scott Garrett Ltd

Notes to the Abbreviated Accounts

for the period ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	750
At 31 October 2014	750
Depreciation	
Charge for the period	75
At 31 October 2014	75
Net book value	
At 31 October 2014	675

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			

Ordinary shares	£1 each	100	100

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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