

Registered number
08753721

Scott Garrett Ltd

Abbreviated Accounts

31 October 2015

Scott Garrett Ltd**Registered number:** 08753721**Abbreviated Balance Sheet
as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	607	675
Current assets			
Debtors		5,632	5,200
Cash at bank and in hand		128	204
		<u>5,760</u>	<u>5,404</u>
Creditors: amounts falling due within one year		<u>(6,141)</u>	<u>(5,619)</u>
Net current liabilities		(381)	(215)
Net assets		<u>226</u>	<u>460</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		126	360
Shareholder's funds		<u>226</u>	<u>460</u>

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 31 July 2016

Scott Garrett Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

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
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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

At 1 November 2014	750
At 31 October 2015	750

Depreciation

At 1 November 2014	75
Charge for the year	68
At 31 October 2015	143

Net book value

At 31 October 2015	607
At 31 October 2014	675

3 Share capital **Nominal** **2015** **2015** **2014**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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