Registered Number 09405213

SCOUT GREEN LIMITED

Abbreviated Accounts

31 January 2016

SCOUT GREEN LIMITED **Registered Number 09405213**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Current assets		
Stocks		414,718
Debtors		270
Cash at bank and in hand		56,676
		471,664
Creditors: amounts falling due within one year		(100,500)
Net current assets (liabilities)		371,164
Total assets less current liabilities		371,164
Creditors: amounts falling due after more than one year		(374,046)
Total net assets (liabilities)		(2,882)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(2,982)
Shareholders' funds		(2,882)

- For the year ending 31 January 2016 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 20 October 2016

And signed on their behalf by:
A H Potts, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 amount received in the year in respect of land sales and contracting work done.

Valuation information and policy
Stocks relate to all costs incurred on land being developed at the balance sheet date, including initial purchase costs, improvement costs to date and any related fees and mortgage interest.

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

	2016
	£
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.