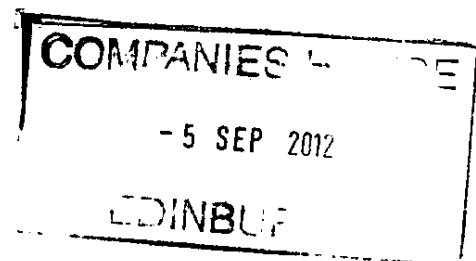


REGISTERED NUMBER: SC024772 (Scotland)

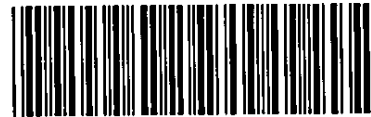
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

W A SCOTT LIMITED



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W A SCOTT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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W A SCOTT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTOR: W W Scott

SECRETARY: Mrs M P Albo

REGISTERED OFFICE: 22 Bernard Street
Leith
Edinburgh
EH6 6PP

REGISTERED NUMBER: SC024772 (Scotland)

ACCOUNTANTS: Business Equilibrium Limited
5 Straiton View
Straiton Business Parc
Edinburgh
EH20 9QZ

BANKERS: Bank of Scotland
23 Westgate
North Berwick
EH39 4AG

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
W A SCOTT LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of W A Scott Limited for the year ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of W A Scott Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of W A Scott Limited and state those matters that we have agreed to state to the director of W A Scott Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that W A Scott Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of W A Scott Limited. You consider that W A Scott Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of W A Scott Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Business Equilibrium Ltd.

Business Equilibrium Limited
5 Straiton View
Straiton Business Parc
Edinburgh
EH20 9QZ

Date: 28 August 2012

This page does not form part of the abbreviated accounts

W A SCOTT LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		46,757		46,757
CURRENT ASSETS					
Debtors		2,725		1,084	
Cash at bank		637		1,335	
		<u>3,362</u>		<u>2,419</u>	
CREDITORS					
Amounts falling due within one year		<u>4,283</u>		<u>4,091</u>	
NET CURRENT LIABILITIES			<u>(921)</u>		<u>(1,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,836</u>		<u>45,085</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,500		3,500
Capital redemption reserve			1,000		1,000
Profit and loss account			<u>41,336</u>		<u>40,585</u>
SHAREHOLDERS' FUNDS			<u>45,836</u>		<u>45,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2012 and were signed by:


.....
W W Scott - Director

The notes form part of these abbreviated accounts

W A SCOTT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements

The financial statements contain information about W A Scott Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, a company registered in.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- Nil
Plant and machinery	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	<u>47,412</u>
DEPRECIATION	
At 1 January 2011 and 31 December 2011	<u>655</u>
NET BOOK VALUE	
At 31 December 2011	<u>46,757</u>
At 31 December 2010	<u>46,757</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2011 £	2010 £
3,500	Ordinary	£1	<u>3,500</u>	<u>3,500</u>

W A SCOTT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011**

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is W W Scott owning 98.5% of the issued share capital.