Registered Number SC208736

SCOTHOSTS LIMITED

Abbreviated Accounts

28 July 2016

SCOTHOSTS LIMITED **Registered Number SC208736**

Abbreviated Balance Sheet as at 28 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	968	11,265
Investments		-	-
		968	11,265
Current assets			
Stocks		-	-
Debtors		7,976	6,962
Investments		-	-
Cash at bank and in hand		7,886	21,775
		15,862	28,737
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,997)	(12,704)
Net current assets (liabilities)		5,865	16,033
Total assets less current liabilities		6,833	27,298
Provisions for liabilities		0	(2,253)
Total net assets (liabilities)		6,833	25,045
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,733	24,945
Shareholders' funds		6,833	25,045

- For the year ending 28 July 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 28 April 2017

And signed on their behalf by:
Edward Gibbs, Director

Notes to the Abbreviated Accounts for the period ended 28 July 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 comprises the invoice value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. The cost of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows:
Principal annual rate
Plant & machinery 20% per annum straight line basis
Motor vehicles 25% per annum straight line basis

2 Tangible fixed assets

	£
Cost	
At 29 July 2015	73,136
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 July 2016	73,136
Depreciation	
At 29 July 2015	61,871
Charge for the year	10,297
On disposals	0
At 28 July 2016	72,168
Net book values	
At 28 July 2016	968
At 28 July 2015	11,265

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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