Registered Number SC227939

SERVICELINE (SCOTLAND) LIMITED

Abbreviated Accounts

28 February 2015

SERVICELINE (SCOTLAND) LIMITED **Registered Number SC227939**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	19,967	20,260
		19,967	20,260
Current assets			
Stocks		19,790	15,101
Debtors		25,712	47,299
Cash at bank and in hand		234,600	163,631
		280,102	226,031
Creditors: amounts falling due within one year		(59,777)	(58,082)
Net current assets (liabilities)		220,325	167,949
Total assets less current liabilities		240,292	188,209
Total net assets (liabilities)		240,292	188,209
Capital and reserves			
Called up share capital		28,000	28,000
Profit and loss account		212,292	160,209
Shareholders' funds		240,292	188,209

- For the year ending 28 February 2015 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 10 November 2015

And signed on their behalf by:
Alfred J Breed, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	57,216
Additions	4,610
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	61,826
Depreciation	
At 1 March 2014	36,956
Charge for the year	4,903
On disposals	-
At 28 February 2015	41,859
Net book values	
At 28 February 2015	19,967
At 28 February 2014	20,260

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.