Registered Number SC243993

EUGUARD (SCOTLAND) LIMITED

Abbreviated Accounts

29 February 2016

EUGUARD (SCOTLAND) LIMITED **Registered Number SC243993**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	4,245
		-	4,245
Current assets			
Stocks		4,500	4,500
Debtors	3	80,000	55,000
Cash at bank and in hand		13,996	3,427
		98,496	62,927
Creditors: amounts falling due within one year	4	(4,368)	(2,524)
Net current assets (liabilities)		94,128	60,403
Total assets less current liabilities		94,128	64,648
Creditors: amounts falling due after more than one year	4	(209,408)	(165,432)
Total net assets (liabilities)		(115,280)	(100,784)
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		(116,280)	(101,784)
Shareholders' funds		(115,280)	(100,784)

- For the year ending 29 February 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 1 April 2016

And signed on their behalf by:
Gordon Menzies, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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
The turnover represents amounts derived net of VAT for the provision of services relating to the company's main activities which are wholly within the U.K.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off cost less estimated residual value of each asset evenly over its expected useful life
as follows:
Motor vehicles - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	12,734
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	12,734
Depreciation	
At 1 March 2015	8,489
Charge for the year	4,245
On disposals	-
At 29 February 2016	12,734
Net book values	
At 29 February 2016	0
At 28 February 2015	4,245

none

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	80,000	55,000

4 Creditors

	2016	*2015*
	£	£
Non-instalment debts due after 5 years	210,409	166,432

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.