Registration number: SC253539

Unique Developments Scotland Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2014

Accountancy and Book-keeping Scotland Ltd
65 Dalgrain Road
GRANGEMOUTH
Stirlingshire
FK3 8HN

Unique Developments Scotland Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Unique Developments Scotland Limited for the Year Ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Unique Developments Scotland Limited for the year ended 31 July 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Unique Developments Scotland Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Unique Developments Scotland Limited. You consider that Unique Developments Scotland 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 accounts of Unique Developments Scotland 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 accounts.

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Accountancy and Book-keeping Scotland Ltd
65 Dalgrain Road
GRANGEMOUTH
Stirlingshire
FK3 8HN
30 April 2015

Unique Developments Scotland Limited
(Registration number: SC253539)
Abbreviated Balance Sheet at 31 July 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		124,439	39,732
Current assets			
Cash at bank and in hand		97,793	176,464
Creditors: Amounts falling due within one year		(243,320)	(225,122)
Net current liabilities		(145,527)	(48,658)
Net liabilities		(21,088)	(8,926)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(21,089)	(8,927)
Shareholders' deficit		(21,088)	(8,926)

For the year ending 31 July 2014 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 director acknowledges his 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 director on 30 April 2015

.....
Mr James Sharp
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention..

Going concern

The financial statements have been prepared on a going concern basis.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2013	45,300	45,300
Additions	85,140	85,140
At 31 July 2014	130,440	130,440
Depreciation		
At 1 August 2013	5,568	5,568
Charge for the year	433	433
At 31 July 2014	6,001	6,001
Net book value		
At 31 July 2014	124,439	124,439
At 31 July 2013	39,732	39,732

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary Share Capital of £1 each	1	1	1	1

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.