

**UNIQUE DEVELOPMENTS SCOTLAND LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Small Business Accountancy Scotland Ltd

Suite 1/10b
Falkirk Business Hub
45 Vicar Street
FALKIRK
FK1 1LL

Unique Developments Scotland Ltd
Company No. SC253539
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		263,140		124,114
			263,140		124,114
CURRENT ASSETS					
Stocks		13,275		17,500	
Cash at bank and in hand		14,256		97,673	
		27,531		115,173	
Creditors: Amounts Falling Due Within One Year					
		(22,633)		(10,804)	
NET CURRENT ASSETS (LIABILITIES)			4,898		104,369
TOTAL ASSETS LESS CURRENT LIABILITIES					
			268,038		228,483
Creditors: Amounts Falling Due After More Than One Year					
	3		(264,198)		(234,198)
NET ASSETS			3,840		(5,715)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			3,839		(5,716)
SHAREHOLDERS' FUNDS			3,840		(5,715)

Unique Developments Scotland Ltd
Company No. SC253539
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr James Sharp

26/04/2017

Unique Developments Scotland Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
Motor Vehicles	25% reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	130,440
Additions	140,000
Disposals	(7,300)
As at 31 July 2016	<u>263,140</u>
Depreciation	
As at 1 August 2015	6,326
Disposals	(6,326)
As at 31 July 2016	<u>-</u>
Net Book Value	
As at 31 July 2016	<u>263,140</u>
As at 1 August 2015	<u>124,114</u>

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Other creditors	<u>264,198</u>	<u>234,198</u>

Unique Developments Scotland Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1

5. Transactions With and Loans to Directors

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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