REGISTERED NUMBER: SC276271 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

REMOVAL SERVICES SCOTLAND LTD.

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FOR THE YEAR ENDED 31 JULY 2016

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REMOVAL SERVICES SCOTLAND LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	I Wright
SECRETARY:	Mrs D Wright
REGISTERED OFFICE:	The Depository Oakbank Park Place Oakbank Industrial Estate Livingston EH53 0TN
REGISTERED NUMBER:	SC276271 (Scotland)
ACCOUNTANTS:	MacDonald Morton Ltd Chartered Accountants 67 March Road Edinburgh EH4 3SU
BANKERS:	The Royal Bank of Scotland plc 38 Cramond Road South Edinburgh EH4 6AA

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		514,030		475,381
CURRENT ASSETS					
Stocks		4,284		4,284	
Debtors	3	713,632		609,744	
		717,916		614,028	
CREDITORS					
Amounts falling due within one year	4	984,921		901,610	
NET CURRENT LIABILITIES			(267,005)		(287,582)
TOTAL ASSETS LESS CURRENT LIABILITIES			247,025		187,799
CREDITORS					
Amounts falling due after more than one year	4		(224,915)		(332,553)
PROVISIONS FOR LIABILITIES			(90,484)		(88,612)
NET LIABILITIES			(68,374)		(233,366)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			(68,376)		(233,368)
SHAREHOLDERS' FUNDS			(68,374)		(233,366)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 February 2017 and were signed by:

I Wright - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

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

The financial statements have been prepared on a going concern basis, which assumes that the company will be able to continue in existence for the foreseeable future. As at 31 July 2016 the company had liabilities in excess of assets in the sum of £68,374. The company is thus dependent on the continued support of its director and bankers. The director is confident about this continued support and accordingly he considers it appropriate for the financial statements to be prepared on the going concern basis.

Turnover
Revenue is measured at the fair value of the consideration received or receivable and represents amounts receivable for services to third parties in the normal course of business, net of discounts, VAT and other related taxes. Revenue from services is recognised when services have been provided and the right to consideration has been earned.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance and 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
The accounting policy in respect of deferred tax reflects the requirements of the Financial Reporting Standard for Smaller Entities (effective January 2015). Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2015	674,824
Additions	162,479
Disposals	(16,239)
At 31 July 2016	821,064
DEPRECIATION	
At 1 August 2015	199,443
Charge for year	114,989
Eliminated on disposal	(7,398)
At 31 July 2016	307,034
NET BOOK VALUE	
At 31 July 2016	514,030
At 31 July 2015	475,381

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 348,901 (31.7.15 - £ 270,925)

4. **CREDITORS**

Creditors include an amount of £ 777,936 (31.7.15 - £ 896,213) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary	£1	2	2

6. **ULTIMATE PARENT COMPANY**

Removal Services Scotland (Holdings) Limited (incorporated in Scotland) is regarded by the director as being the company's ultimate parent company.

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16 £	31.7.15 £
I Wright		
Balance outstanding at start of year	80,134	106,071
Amounts advanced	59,600	94,063
Amounts repaid	(52,000)	(120,000)
Balance outstanding at end of year	87,734	80,134

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.