Registered Number SC296154

THE SCOTTISH VEIN CENTRE LIMITED

Abbreviated Accounts

31 January 2016

THE SCOTTISH VEIN CENTRE LIMITED **Registered Number SC296154**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	16,435	20,264
		16,435	20,264
Current assets			
Stocks		6,365	4,767
Cash at bank and in hand		19,560	28,058
		25,925	32,825
Creditors: amounts falling due within one year		(21,195)	(25,774)
Net current assets (liabilities)		4,730	7,051
Total assets less current liabilities		21,165	27,315
Total net assets (liabilities)		21,165	27,315
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,163	27,313
Shareholders' funds		21,165	27,315

- For the year ending 31 January 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 8 September 2016

And signed on their behalf by:
Kieran McBride, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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
Turnover comprises of the invoiced value of the goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery– 20% Reducing Balance
Fixtures and Fittings - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	68,359
Additions	280
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	68,639
Depreciation	
At 1 February 2015	48,095
Charge for the year	4,109
On disposals	-
At 31 January 2016	52,204
Net book values	
At 31 January 2016	16,435
At 31 January 2015	20,264

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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