

REGISTERED NUMBER: 342913 (Scotland)

Abbreviated Unaudited Accounts
for the Period 15 May 2008 to 31 October 2008
for
Scottoiler Holdings Ltd

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Scotttoiler Holdings Ltd

Contents of the Abbreviated Accounts for the Period 15 May 2008 to 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Scottoiler Holdings Ltd

**Company Information
for the Period 15 May 2008 to 31 October 2008**

DIRECTORS: D Thomson
Mrs F Thomson

SECRETARY: D Thomson

REGISTERED OFFICE: 2 Riverside
Milngavie
Glasgow
G62 6PL

REGISTERED NUMBER: 342913 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
Glasgow
G61 3RB

Scotttoiler Holdings Ltd

**Abbreviated Balance Sheet
31 October 2008**

	Notes	£	£
FIXED ASSETS			
Investments	2		25,000
CURRENT ASSETS			
Debtors		5	
Cash at bank		74,995	
		<u>75,000</u>	
NET CURRENT ASSETS			<u>75,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,000</u>
CAPITAL AND RESERVES			
Called up share capital	3		25,000
Profit and loss account			75,000
			<u>100,000</u>
SHAREHOLDERS' FUNDS			<u>100,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2008.

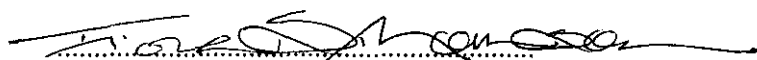
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 9.3.09 and were signed on its behalf by:


Mrs F Thomson - Director

The notes form part of these abbreviated accounts

Scottoiler Holdings Ltd

Notes to the Abbreviated Accounts for the Period 15 May 2008 to 31 October 2008

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 April 2008).

Deferred tax

Deferred tax is provided at the average current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	25,000
At 31 October 2008	25,000
NET BOOK VALUE	
At 31 October 2008	25,000

The company's investments at the balance sheet date in the share capital of companies include the following:

Scott Oilers (Scotland) Limited

Nature of business: Manufacture of oilers.

	% holding	£
Class of shares:		
Ordinary	100.00	
Aggregate capital and reserves		313,189
Profit for the period		70,820

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	25,000

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

£24,999 Ordinary shares of £1 each were allotted and fully paid for through a 1 for 1 share exchange with Scott Oilers (Scotland) Limited.