Home Control Scotland Ltd

Registered number

SC354561

Abbreviated Accounts

29 February 2016

Home Control Scotland Ltd

Registered number: SC354561

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		5,079		6,348
Current assets					
Stocks		13,803		5,025	
Debtors		46,953		15,280	
Cash at bank and in hand		3,838		18,040	
		64,594		38,345	
Creditors: amounts falling due within one year		(65,378)		(44,102)	
Net current liabilities			(784)		(5,757)
Net assets			4,295		591
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			4,290		586
Shareholders' funds			4,295		591

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S McCrory

Director

Approved by the board on 20 October 2016

Home Control Scotland Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	23,403
At 29 February 2016	23,403
Depreciation	
At 1 March 2015	17,055
Charge for the year	1,269
At 29 February 2016	18,324
Net book value	
At 29 February 2016	5,079
At 28 February 2015	6,348

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	5	5

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