Registered Number SC413396

COTTAGE CARE SERVICES SCOTLAND LIMITED

Abbreviated Accounts

31 March 2016

COTTAGE CARE SERVICES SCOTLAND LIMITED **Registered Number SC413396**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,745	5,128
		3,745	5,128
Current assets			
Debtors		38,488	36,025
Cash at bank and in hand		1,923	5,396
		40,411	41,421
Creditors: amounts falling due within one year		(15,710)	(18,432)
Net current assets (liabilities)		24,701	22,989
Total assets less current liabilities		28,446	28,117
Creditors: amounts falling due after more than one year		(9,250)	0
Provisions for liabilities		(353)	(426)
Total net assets (liabilities)		18,843	27,691
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		8,843	17,691
Shareholders' funds		18,843	27,691

- For the year ending 31 March 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 29 May 2016

And signed on their behalf by:
M Galbraith, Director
P Mooney, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for the provision of Social Care Services. It is recognised in the accounts on an invoice basis and arises wholly within the United Kingdom.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Straight Line

Other accounting policies

Deferred taxation

Deferred taxation 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,160
Additions	544
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,704
Depreciation	
At 1 April 2015	2,032
Charge for the year	1,927
On disposals	-
At 31 March 2016	3,959
Net book values	
At 31 March 2016	3,745
At 31 March 2015	5,128

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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.