REGISTERED NUMBER: SC431749 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Specialist Plastics (Scotland) Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	E Gouther C McKinnon
REGISTERED OFFICE:	76 Dumbarton Road Clydebank Glasgow G81 1UG
REGISTERED NUMBER:	SC431749 (Scotland)
ACCOUNTANTS:	Graham & Co. (Accountants) Limited 76 Dumbarton Road Clydebank Glasgow G81 1UG

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		12,413	6,745
Cash at bank		15,838	21,320
		28,251	28,065
CREDITORS			
Amounts falling due within one year		27,387	25,281
NET CURRENT ASSETS		864	2,784
TOTAL ASSETS LESS CURRENT LIABILITIES		864	2,784
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		764	2,684
SHAREHOLDERS' FUNDS		864	2,784

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 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 Board of Directors on 21 December 2016 and were signed on its behalf by:

E Gouther - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company currently meets its working capital requirements through the support of the directors. The directors have indicated that this support will continue. Accordingly, they consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustment that would result from the withdrawal of these financial resources.

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary shares	1	100	100

3. RELATED PARTY DISCLOSURES

During the year, total dividends of £11,000 were paid to the directors .

In the period to 31 March 2016 turnover included sales of £21,600 to Wardpark Industries Ltd (2015 - £30,900). Included in Other Creditors is an amount due to Wardpark Industries Ltd of £3,600 (£,600 - 2015). Mr E Gouther and Mr C McKinnon are directors and shareholders in Wardpark Industries Ltd. Debtors includes amounts due by the directors Mr E Gouther £4,856 (2015 - £2,699) and Mr C McKinnon £5,074 (2015 - 2,697).

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.