REGISTERED NUMBER: SC439744 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2016

for

Scot Giftland Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

DIRECTOR:	Z Ahmed
SECRETARY:	
REGISTERED OFFICE:	Unit 8 Easterhouse Township Centre Shandwick Square Glasgow G34 9DT
REGISTERED NUMBER:	SC439744 (Scotland)
ACCOUNTANTS:	Mr Khalil Malik 59 James Street Glasgow G40 1BZ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		5,000		5,000
CURRENT ASSETS					
Stocks		7,232		8,150	
Debtors		2,000		2,000	
Cash in hand		1,787		139	
		11,019		10,289	
CREDITORS					
Amounts falling due within one year		14,307		13,374	
NET CURRENT LIABILITIES			(3,288)		(3,085)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,712		1,915
CREDITORS					
Amounts falling due after more than one year			-		400
NET ASSETS			1,712		1,515
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,612		1,415
SHAREHOLDERS' FUNDS			1,712		1,515

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

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 director on 3 March 2016 and were signed by:

Z Ahmed - Director

The notes form part of these abbreviated accounts

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

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).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 January 2016	5,000
NET BOOK VALUE	
At 31 January 2016	5,000
At 31 January 2015	5,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100

Report of the Accountants to the Director of Scot Giftland Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mr Khalil Malik
59 James Street
Glasgow
G40 1BZ

Date: .....

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.