

Registered Number SC441513

CLAYMORE PROJECTS SCOTLAND LIMITED

Abbreviated Accounts

30 January 2015

Abbreviated Balance Sheet as at 30 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		386	583
Debtors		16,017	16,749
Cash at bank and in hand		2,139	390
		<u>18,542</u>	<u>17,722</u>
Creditors: amounts falling due within one year		<u>(44,241)</u>	<u>(37,256)</u>
Net current assets (liabilities)		<u>(25,699)</u>	<u>(19,534)</u>
Total assets less current liabilities		<u>(25,699)</u>	<u>(19,534)</u>
Total net assets (liabilities)		<u>(25,699)</u>	<u>(19,534)</u>
Capital and reserves			
Called up share capital	2	90	90
Profit and loss account		(25,789)	(19,624)
Shareholders' funds		<u>(25,699)</u>	<u>(19,534)</u>

- For the year ending 30 January 2015 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 30 October 2015

And signed on their behalf by:

Ian McCaig, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Other accounting policies**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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The accounts have been prepared on the going concern basis, as it is the director's opinion that the company have sufficient funds available to continue in business for at least the next twelve months.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
90 Ordinary shares of £1 each	90	90

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