Registered Number SC453739

SCOTMAX LTD

Abbreviated Accounts

31 July 2014

SCOTMAX LTD **Registered Number SC453739**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	2,000
		2,000
Current assets		
Debtors		3,400
Cash at bank and in hand		2,510
		5,910
Net current assets (liabilities)		5,910
Total assets less current liabilities		7,910
Creditors: amounts falling due after more than one year		(14,112)
Total net assets (liabilities)		(6,202)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(6,302)
Shareholders' funds		(6,202)

- For the year ending 31 July 2014 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 19 December 2014

And signed on their behalf by:
Scott Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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
The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the life of that asset.

Other accounting policies
Related Party Transactions
No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.
The company was under the control of Mr S Kelly & Mr C Ronald throughout the current year. Mr S Kelly & Mr C Ronald are the managing directors and Mr S Kelly is the majority shareholder.

2 Tangible fixed assets

	£
Cost	
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	2,500
Depreciation	
Charge for the year	500
On disposals	-
At 31 July 2014	500
Net book values	
At 31 July 2014	2,000

All Fixed Assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

	£
100 Ordinary shares of £1 each	100

There have been no transactions involving Ordinary Shares or Potential Ordinary Shares since the reporting date and before completion of these financial statements.

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