Registered Number SC454795

STEVE SCOTT RIGGERS AND ERECTORS LTD

Abbreviated Accounts

31 July 2016

STEVE SCOTT RIGGERS AND ERECTORS LTD **Registered Number SC454795**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	280	-
		280	-
Current assets			
Debtors		9,479	4,904
Cash at bank and in hand		2,678	6,970
		12,157	11,874
Creditors: amounts falling due within one year		(12,239)	(11,766)
Net current assets (liabilities)		(82)	108
Total assets less current liabilities		198	108
Provisions for liabilities		(56)	-
Total net assets (liabilities)		142	108
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42	8
Shareholders' funds		142	108

- For the year ending 31 July 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 15 November 2016

And signed on their behalf by:
Mr S Scott, Director

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

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 January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	0
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	350
Depreciation	
At 1 August 2015	0
Charge for the year	70
On disposals	-
At 31 July 2016	70
Net book values	
At 31 July 2016	280
At 31 July 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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