REGISTERED NUMBER: SC460656 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2016

for

Greg Scott Engineering Limited

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Greg Scott Engineering Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	G A Scott
SECRETARY:	Mrs C L Scott
REGISTERED OFFICE:	Chapelshade House 78-84 Bell Street Dundee DD1 1HN
REGISTERED NUMBER:	SC460656 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,556	1,435
Cash at bank		38,737	68,448
		40,293	69,883
CREDITORS			
Amounts falling due within one year		3,341	25,655
NET CURRENT ASSETS		36,952	44,228
TOTAL ASSETS LESS CURRENT LIABILITIES		36,952	44,228
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		36,852	44,128
SHAREHOLDERS' FUNDS		36,952	44,228

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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 16 May 2017 and were signed by:

G A Scott - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director confirms that, after making appropriate enquiries, he has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the company continues to adopt the going concern basis in preparing these financial statements.

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 services, 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.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.