Registration number SC479049

SCOTDECK LIMITED

Director's report and financial statements

for the year ended 31 March 2016

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SCOTDECK LIMITED

Chartered Accountants' report to the Director on the unaudited accounts of SCOTDECK LIMITED

In accordance with the engagement letter dated 19 May 2015, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 2 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Johnston & Co
Chartered Accountants

New Custom House
Register Street
Bo'ness
EH51 9AE

Date: 12 Septe 2016

SCOTDECK LIMITED

Statement of financial position and notes to the financial statements as at 31 March 2016

	2016 31/03/16	2015 31/03/15
	£	£
Current assets	51,354	51,607
Creditors: amounts falling due within one year	(43,843)	(43,882)
Net current assets	7,511	7,725
Total assets less current liabilities	7,511	7,725
Accruals and deferred income	(450)	(400)
Net assets	7,061	7,325
Capital and reserves	7,061	7,325

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1st April 2014.

Reconciliation of equity
No transitional adjustments were required.

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For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 8/9/16 , and are signed on his behalf by:

David J Sibbald

David Sibbald
Director

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