Registered Number SC480556

SCOT TUTORS LTD

Abbreviated Accounts

30 June 2016

SCOT TUTORS LTD **Registered Number SC480556**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,120	3,120
		3,120	3,120
Current assets			
Stocks		458	320
Debtors		2,631	1,125
Cash at bank and in hand		670	12,960
		3,759	14,405
Creditors: amounts falling due within one year		(2,132)	(1,350)
Net current assets (liabilities)		1,627	13,055
Total assets less current liabilities		4,747	16,175
Creditors: amounts falling due after more than one year		(7,693)	(15,030)
Total net assets (liabilities)		(2,946)	1,145
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,046)	1,045
Shareholders' funds		(2,946)	1,145

- For the year ending 30 June 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 11 July 2016

And signed on their behalf by:
Md Shahinur HOSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 April 2015).

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	3,120
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	3,120
At 30 June 2015	3,120

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. 0% straight line

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