Registration number: SC495682

A1 Drain Jetting Scotland Ltd

Unaudited Abbreviated Accounts

for the Period from 22 January 2015 to 31 January 2016

AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

A1 Drain Jetting Scotland Ltd
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A1 Drain Jetting Scotland Ltd
(Registration number: SC495682)
Abbreviated Balance Sheet at 31 January 2016

	Note	31 January 2016 £
Fixed assets		
Tangible fixed assets		18,583
Creditors: Amounts falling due within one year		(12,621)
Net assets		5,962
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,961
Shareholders' funds		5,962

For the year ending 31 January 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 19 October 2016 and signed on its behalf by:

.....
Ms Karon Marrow
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery	25% straight line
Motor vehicles	33.33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	26,000	26,000
At 31 January 2016	26,000	26,000
Depreciation		
Charge for the period	7,417	7,417
At 31 January 2016	7,417	7,417
Net book value		
At 31 January 2016	18,583	18,583

3 Share capital

Allotted, called up and fully paid shares

	31 January 2016	
	No.	**£**
Ordinary of £0.01 each	100	1

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