Registered Number SC498739

CTEC (SCOTLAND) LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	189,774
		189,774
Current assets		
Debtors		661,389
		661,389
Creditors: amounts falling due within one year		(566,851)
Net current assets (liabilities)		94,538
Total assets less current liabilities		284,312
Total net assets (liabilities)		284,312
Capital and reserves		
Called up share capital	3	10
Profit and loss account		284,302
Shareholders' funds		284,312

- For the year ending 28 February 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 14 November 2016

And signed on their behalf by:
RJ Cromar, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 2008.

Turnover policy
Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and Machinery - Straight Line 20%

2 Tangible fixed assets

	£
Cost	
Additions	209,263
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	209,263
Depreciation	
Charge for the year	19,489
On disposals	-
At 28 February 2016	19,489
Net book values	
At 28 February 2016	189,774

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
10 Ordinary shares of £1 each	10

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