

"Registrant"

Company Registration No. SC514513 (Scotland)

ASR SERVICES (SCOTLAND) LTD
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

WEDNESDAY



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22/02/2017

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COMPANIES HOUSE

ASR SERVICES (SCOTLAND) LTD

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ASR SERVICES (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		17,295
Current assets			
Debtors		11,349	
Cash at bank and in hand		18,347	
		29,696	
Creditors: amounts falling due within one year	3	(10,333)	
Net current assets			19,363
Total assets less current liabilities			36,658
Creditors: amounts falling due after more than one year	4		(13,955)
Provisions for liabilities			(2,940)
			19,763
Capital and reserves			
Called up share capital	5		2
Profit and loss account			19,761
Shareholders' funds			19,763

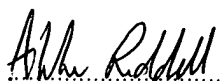
For the financial period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/02/17.....



Mr A S Riddell
Director

Company Registration No. SC514513

ASR SERVICES (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for the provision of joinery services. The company operated with a flat rate VAT scheme but then became deregistered on the 12 January 2016.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight Line
Motor vehicles	25% Straight Line

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

ASR SERVICES (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

2 Fixed assets

Tangible assets
£

Cost

At 1 September 2015

Additions

Disposals

20,940

(2,400)

At 30 September 2016

18,540

Depreciation

At 1 September 2015

Charge for the period

1,245

At 30 September 2016

1,245

Net book value

At 30 September 2016

17,295

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,521.

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £13,955.

5 Share capital

2016

£

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2

On incorporation 2 ordinary £1 shares were issued at par value.