
SCAPA SERVICES (UK) LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30th September 2016**

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COMPANIES HOUSE

Company Number: SC516640

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<i>The following pages do not form part of the statutory accounts:</i>	
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Directors Report

Principal Activity

The principal activity of the company continues to be that of a Supply Chain & Procurement Administration.

Directors & their Interests

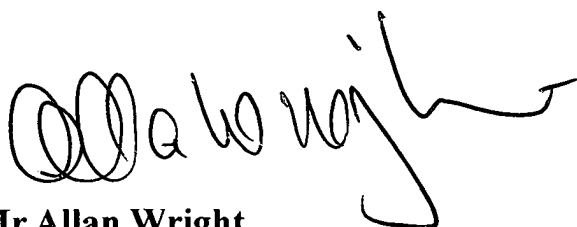
The directors who served the company during the year and their interests were as follows;

Allan Wright

100%

Allotted, called up and fully paid
Ordinary shares of £1

£500

A handwritten signature in black ink, appearing to read 'Allan Wright', with a stylized flourish at the end.

Mr Allan Wright

SCAPA SERVICES (UK) LTD

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE
DIRECTOR OF Scapa Services (UK) Ltd**

As described on the balance sheet you are responsible for the compilation of the accounts for the year ended 30th September 2016 set out on pages 3 to 7, and you consider the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Pearson Bone & Co

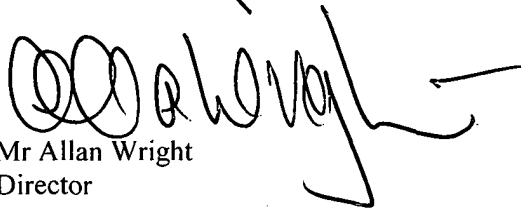
Pearson Bone & Co
Chartered Certified Accountants
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SCAPA SERVICES (UK) LTD

Abbreviated Balance Sheet
As at 30th September 2016

	Note	2016
		£
Fixed Assets		
		0
Current Assets		
Stocks		0
Debtors		500
Cash at the bank and in hand		10
		510
Creditors:		
		0
Net Current assets / (liabilities)		510
Total Assets less Current Liabilities		510
CAPITAL AND RESERVES		
Called up Share Capital	3	500
Profit and Loss Account		10
Shareholders' Funds		510

The abbreviated accounts were approved by the Board and signed on its behalf by:


Mr Allan Wright
Director

The notes on page 6-form part of these financial statements.

Abbreviated Balance sheet (continued)

**Directors' statements required by section 249B (4)
For the year ended 30th September 2016**

In approving these abbreviated accounts as directors of the company we hereby confirm:

For the year ending 30th September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

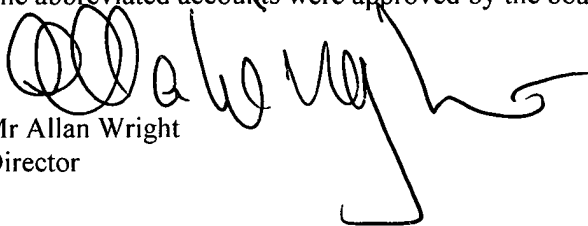
Directors' responsibilities;

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 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

The abbreviated accounts were approved by the board on and signed on its behalf by


Mr Allan Wright
Director

**Notes to the Abbreviated Financial Statements
For the year ended 30th September 2016.**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and include the results of the company's operations, which are described in the Directors Report. The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives. The Directors are of the opinion that there is no requirement to charge depreciation in the current financial year.

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

3. Share Capital

Allotted, called up and fully paid
Ordinary shares of £1

£500