

**SCONE DRAINAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2018 TO 31 MARCH 2019**

SCONE DRAINAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
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SCONE DRAINAGE SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 NOVEMBER 2018 TO 31 MARCH 2019

Director	Colin Christie
Company Number	SC612708 (Scotland)
Registered Office	11 CATMOOR COURT SCONE PERTH PH2 6NH UNITED KINGDOM
Accountants	Tranquillity Tax 6 Carneil Terrace Carnock Fife KY12 9JL

SCONE DRAINAGE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	3,583
Current assets		
Debtors	5	255
Cash at bank and in hand		2,127
		<u>2,382</u>
Creditors: amounts falling due within one year	6	(4,536)
Net current liabilities		<u>(2,154)</u>
Net assets		1,429
Capital and reserves		
Called up share capital		1
Profit and loss account		1,428
Shareholders' funds		<u>1,429</u>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 November 2019.

Colin Christie
Director

Company Registration No. SC612708

SCONE DRAINAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2018 TO 31 MARCH 2019

1 Statutory information

Scone Drainage Services Limited is a private company, limited by shares, registered in Scotland, registration number SC612708. The registered office is 11 CATMOOR COURT, SCONE, PERTH, PH2 6NH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 5 November 2018	-
Additions	4,000
At 31 March 2019	4,000
Depreciation	
Charge for the period	417
At 31 March 2019	417
Net book value	
At 31 March 2019	3,583

5 Debtors

	2019
	£
Trade debtors	255

6 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	350
Accrued preference dividends	4,186
	4,536

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7 Average number of employees

During the period the average number of employees was 1.

