

Company Registration No. SC382849 (Scotland)

ALEXANDER SCOTT DESIGN LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

ALEXANDER SCOTT DESIGN LTD

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ALEXANDER SCOTT DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		5,129		5,545
Investments	2		15,489		7,809
			<u>20,618</u>		<u>13,354</u>
Current assets					
Stocks		2,000		2,000	
Debtors		38,931		39,947	
Cash at bank and in hand		56,742		33,109	
		<u>97,673</u>		<u>75,056</u>	
Creditors: amounts falling due within one year		<u>(45,205)</u>		<u>(46,400)</u>	
Net current assets			<u>52,468</u>		<u>28,656</u>
Total assets less current liabilities			<u>73,086</u>		<u>42,010</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			73,082		42,006
			<u>73,086</u>		<u>42,010</u>
Shareholders' funds			<u>73,086</u>		<u>42,010</u>

For the financial year ended 31 July 2015 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 financial statements 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 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 16 December 2015

David Scott
Director

Company Registration No. SC382849

ALEXANDER SCOTT DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 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:

Fixtures, fittings & equipment 15% per annum reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 August 2014	7,999	7,809	15,808
Additions	489	7,680	8,169
	-----	-----	-----
At 31 July 2015	8,488	15,489	23,977
	-----	-----	-----
Depreciation			
At 1 August 2014	2,454	-	2,454
Charge for the year	905	-	905
	-----	-----	-----
At 31 July 2015	3,359	-	3,359
	-----	-----	-----
Net book value			
At 31 July 2015	5,129	15,489	20,618
	=====	=====	=====
At 31 July 2014	5,545	7,809	13,354
	=====	=====	=====

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary A Shares of £1 each	2	2
1 Ordinary B Share of £1 each	1	1
1 Ordinary C Share of £1 each	1	1
	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

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