ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23 DECEMBER 2014 TO 31 DECEMBER 2015
FOR
ANDERSON ACCOUNTANCY SCOTLAND LIMITED
ANDERSON ACCOUNTANCY SCOTLAND LIMITED (REGISTERED NUMBER: SC493950)

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FOR THE PERIOD 23 DECEMBER 2014 TO 31 DECEMBER 2015

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ANDERSON ACCOUNTANCY SCOTLAND LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23 DECEMBER 2014 TO 31 DECEMBER 2015

DIRECTOR: Mrs A Anderson

REGISTERED OFFICE: Beech Lodge Banff Aberdeenshire AB45 3TJ

REGISTERED NUMBER: SC493950 (Scotland)

ACCOUNTANTS: Anderson & Co Beech Lodge Banff Aberdeenshire AB45 3TJ
FIXED ASSETS
Tangible assets 2 3,242

CURRENT ASSETS
Stocks 113
Debtors 5,332
Cash at bank 3,673
                      9,118

CREDITORS
Amounts falling due within one year (12,284)

NET CURRENT LIABILITIES (3,166)

TOTAL ASSETS LESS CURRENT LIABILITIES 76

CAPITAL AND RESERVES
Called up share capital 3 1
Profit and loss account 75
SHAREHOLDERS’ FUNDS 76

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2016 and were signed by:

Mrs A Anderson - Director
1. ACCOUNTING POLICIES

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

TURNOVER
Turnover represents net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 20% on cost

STOCKS
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th>COST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additions</td>
<td>£3,242</td>
</tr>
<tr>
<td>At 31 December 2015</td>
<td>£3,242</td>
</tr>
</tbody>
</table>

3. CALLED UP SHARE CAPITAL

<table>
<thead>
<tr>
<th>Allotted, issued and fully paid:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number:</td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

1 Ordinary share share of £1 was allotted and fully paid for cash at par during the period.
This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.