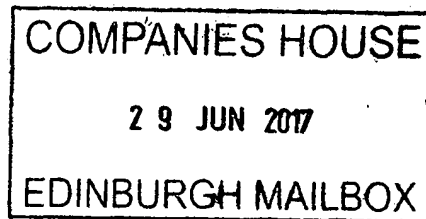


Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Scot Trading Limited



Scot Trading Limited (Registered number: SC110182)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

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Scot Trading Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:

R A P Worrall

REGISTERED OFFICE:

15 Park Place
Elie
KY9 1DH

REGISTERED NUMBER:

SC110182 (Scotland)

ACCOUNTANT:

I D Sutherland, FCCA
5 Carnbee Park
Edinburgh
EH16 6GE

Scot Trading Limited (Registered number: SC110182)

Abbreviated Balance Sheet

30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		235
CURRENT ASSETS			
Debtors		7,582	
Cash at bank		15,201	
		22,783	
CREDITORS			
Amounts falling due within one year		22,548	
NET CURRENT ASSETS			235
TOTAL ASSETS LESS CURRENT LIABILITIES			470
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			370
SHAREHOLDERS' FUNDS			470

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

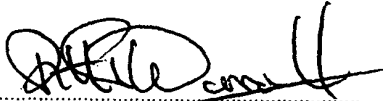
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 29 June 2017 and were signed by:


.....
R A P Worrall Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2015 and 30 September 2016	5,675
DEPRECIATION	
At 1 October 2015	5,362
Charge for year	78
At 30 September 2016	5,440
NET BOOK VALUE	
At 30 September 2016	235
At 30 September 2015	313

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100