

Abbreviated Accounts for the Year Ended 30 September 2015

for

SCOTMOVE (INTERNATIONAL) LIMITED

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for the Year Ended 30 September 2015**

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SCOTMOVE (INTERNATIONAL) LIMITED

**Company Information
for the Year Ended 30 September 2015**

DIRECTORS: A B S Bissett
Mrs P A Bissett

SECRETARY: A B S Bissett

REGISTERED OFFICE: 13 Hope Street
Lanark
Lanarkshire
ML11 7NL

REGISTERED NUMBER: SC127330 (Scotland)

ACCOUNTANTS: G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

SCOTMOVE (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC127330)

**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,772		6,539
CURRENT ASSETS					
Debtors		6,836		7,820	
Cash at bank and in hand		<u>4,624</u>		<u>1,361</u>	
		11,460		9,181	
CREDITORS					
Amounts falling due within one year		<u>41,003</u>		<u>52,482</u>	
NET CURRENT LIABILITIES			<u>(29,543)</u>		<u>(43,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,771)</u>		<u>(36,762)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(27,871)</u>		<u>(36,862)</u>
SHAREHOLDERS' FUNDS			<u>(27,771)</u>		<u>(36,762)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 4 March 2016 and were signed on its behalf by:

A B S Bissett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015**

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 April 2008).

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	31,390
Additions	2,200
Disposals	(11,500)
At 30 September 2015	<u>22,090</u>
DEPRECIATION	
At 1 October 2014	24,851
Charge for year	2,115
Eliminated on disposal	(6,648)
At 30 September 2015	<u>20,318</u>
NET BOOK VALUE	
At 30 September 2015	<u>1,772</u>
At 30 September 2014	<u>6,539</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A B S Bissett.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Scotmove (International) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Scotmove (International) Limited for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Scotmove (International) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Scotmove (International) Limited and state those matters that we have agreed to state to the Board of Directors of Scotmove (International) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Scotmove (International) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Scotmove (International) Limited. You consider that Scotmove (International) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Scotmove (International) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

4 March 2016

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.