

REGISTERED NUMBER: 4974935 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**  
**FOR**  
**SCOTT WORKSHOPS LTD**

THURSDAY



"A4EMT04B"

A47

29/05/2008

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 30TH NOVEMBER 2007**

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**SCOTT WORKSHOPS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**

**DIRECTORS:**

B J Fowler  
M F Williams  
J Weaver

**SECRETARY:**

B J Fowler

**REGISTERED OFFICE:**

Scott Workshops  
37 South Street  
Portslade Village  
East Sussex  
BN41 2LE

**REGISTERED NUMBER**

4974935 (England and Wales)

**ACCOUNTANTS:**

Peter Jarman & Company  
31 High Street  
Shoreham by Sea  
West Sussex  
BN43 5DD

**SCOTT WORKSHOPS LTD**

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	25,340	29,583
<b>CURRENT ASSETS</b>			
Debtors		5,025	3,779
Cash at bank		7,653	12,934
		<u>12,678</u>	<u>16,713</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>49,772</u>	<u>54,827</u>
<b>NET CURRENT LIABILITIES</b>		<u>(37,094)</u>	<u>(38,114)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(11,754)</u>	<u>(8,531)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	9	9
Profit and loss account		<u>(11,763)</u>	<u>(8,540)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(11,754)</u>	<u>(8,531)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

21/05/08

and were signed on

X   
J Weaver - Director

X   
M F Williams - Director

The notes form part of these abbreviated accounts

• **SCOTT WORKSHOPS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**

**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 2007)

**Turnover**

Turnover represents the net amounts charged to customers for goods and services provided during the accounting period 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 and 10% on cost
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**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**

	Total £
<b>COST</b>	
At 1st December 2006	
and 30th November 2007	<b>41,850</b>
<b>DEPRECIATION</b>	
At 1st December 2006	<b>12,267</b>
Charge for year	<b>4,243</b>
At 30th November 2007	<b>16,510</b>
<b>NET BOOK VALUE</b>	
At 30th November 2007	<b>25,340</b>
At 30th November 2006	<b>29,583</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<b>1,000</b>	<b>1,000</b>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
9	Ordinary		<b>9</b>	<b>9</b>

**SCOTT WORKSHOPS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2007**

**4      TRANSACTIONS WITH DIRECTORS**

During the year the company made sales of £24,376 (2006 £20,232) to Fowler & Co, a business in which B Fowler is the principal owner. There was an amount of £4,578 (2006 Nil) outstanding from Fowler & Co as at the year end.

During the year the company made sales of £2,842 (2006 £6,519) to John Weaver Limited, a company in which J Weaver is a director and controlling shareholder. As at the year end there was no amounts outstanding (2006 £2,195 due from that company).