

Company No SC 156807

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**SKID CAR (SCOTLAND) LIMITED**

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**ABBREVIATED UNAUDITED ACCOUNTS  
TO 31 MARCH 2015**

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WEDNESDAY



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SCT

30/12/2015

#435

COMPANIES HOUSE

**SKID CAR (SCOTLAND) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2015**

	Notes	2015 £	2014 £
<b>Fixed Assets</b>			
Tangible assets	2	<u>4,409</u>	<u>4,409</u>
<b>Current Assets</b>			
Cash at bank and in hand		<u>289</u>	<u>62</u>
		<u>289</u>	<u>62</u>
<b>Creditors</b> amounts falling due within one year		<u>(84,790)</u>	<u>(68,811)</u>
<b>Net Current Assets/(Liabilities)</b>		<u>(85,501)</u>	<u>(68,749)</u>
<b>Total Assets less Current Liabilities and Net Assets</b>		£ <u>(80,092)</u>	£ <u>(64,340)</u>
<b>Capital and Reserves</b>			
Called up share capital	4	2	2
Profit & Loss Account		<u>(80,094)</u>	<u>(64,342)</u>
<b>Shareholders' Funds</b>		£ <u>(80,092)</u>	£ <u>(64,340)</u>

For the financial year ended 31<sup>st</sup> March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledges their responsibility for (i) ensuring the company keeps accounting records which comply with sections 386 of the Act; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394-395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

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D William M MacLennan

Director

Approved by the board on 27<sup>th</sup> December 2015

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**SKID CAR (SCOTLAND) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**

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**1 Accounting policies**

Basis of accounting :

The accounts have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services excluding VAT.

**Tangible fixed assets**

Depreciation is provided at an appropriate rate to reduce the net value of fixed assets to one which, in the director's opinion, equals the market value.

<b>2 Tangible Fixed Assets</b>	<b>2015</b>	<b>2014</b>
Cost at beginning of year	53,451	53,451
Additions	<u>-</u>	<u>-</u>
	<u>53,451</u>	<u>53,451</u>
Depreciation	<u>49,042</u>	<u>49,042</u>

**3 Debtors**

There were no debtors as at the year end.

**4 Called up share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid ( 2 ordinary shares of £1 each)	2	2