

Registered Number SC265373

SCOT KLEEN UK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,913	14,606
		<u>11,913</u>	<u>14,606</u>
Current assets			
Debtors		35,538	27,799
Cash at bank and in hand		4,498	141,737
		<u>40,036</u>	<u>169,536</u>
Creditors: amounts falling due within one year		(19,283)	(152,603)
Net current assets (liabilities)		<u>20,753</u>	<u>16,933</u>
Total assets less current liabilities		<u>32,666</u>	<u>31,539</u>
Creditors: amounts falling due after more than one year		(7,022)	(10,852)
Provisions for liabilities		(2,056)	(1,739)
Total net assets (liabilities)		<u>23,588</u>	<u>18,948</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		22,588	17,948
Shareholders' funds		<u>23,588</u>	<u>18,948</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2015

And signed on their behalf by:

Mr K N Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services inclusive of gains made from flat rate VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and Machinery 25% reducing balance

Fixtures, fittings and equipment 25% straight line

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2013	32,372
Additions	1,528
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>33,900</u>
Depreciation	
At 1 July 2013	17,766
Charge for the year	4,221
On disposals	-
At 30 June 2014	<u>21,987</u>
Net book values	
At 30 June 2014	<u>11,913</u>
At 30 June 2013	<u>14,606</u>