

**Registered Number SC360894**

**SC Enterprises (Scotland) Ltd**

**Abbreviated Accounts**

**30 June 2010**

SC Enterprises (Scotland) Ltd

Registered Number SC360894

Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>	2		
Tangible			335
			<u>335</u>
			-
<b>Current assets</b>			
Stocks		2,500	
Debtors		3,251	
Cash at bank and in hand		576	
Total current assets		<u>6,327</u>	-
<b>Creditors: amounts falling due within one year</b>		(3,389)	
<b>Net current assets (liabilities)</b>			2,938
<b>Total assets less current liabilities</b>			<u>3,273</u>
			-
<b>Total net assets (liabilities)</b>			<u>3,273</u>
			-
<b>Capital and reserves</b>			
Called up share capital	4	1	
Profit and loss account		3,272	
<b>Shareholders funds</b>			<u>3,273</u>
			-

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 August 2011

And signed on their behalf by:

**Mr S Clifford, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 **Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings                      0% Method for Fixtures & fittings

2 **Fixed Assets**

		<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>		<b>£</b>	<b>£</b>
Additions	-	<u>500</u>	<u>500</u>
At 30 June 2010	-	<u>500</u>	<u>500</u>
<b>Depreciation</b>			
Charge for year	-	<u>165</u>	<u>165</u>
At 30 June 2010	-	<u>165</u>	<u>165</u>
<b>Net Book Value</b>			
At 30 June 2010		335	335

3 Creditors: amounts falling due after more than one year

4 Share capital

	2010
	£
<b>Authorised share capital:</b>	
100 Ordinary of £1 each	100
<b>Allotted, called up and fully paid:</b>	
1 Ordinary of £1 each	1
<b>Ordinary shares issued in the year:</b>	
1 Ordinary Shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £100	

5 **Balance sheet Spare note 99 (user defined)**

TRANSACTIONS WITH DIRECTORS The following loan from the director subsisted during the year:  
Mr S Clifford Balance outstanding at start of the year£ Balance outstanding at end of the year£503  
Maximum balance outstanding at end of the year£503 The above is due from the director, is  
unsecured, interest free and has no fixed repayment terms.