

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

SSS Scotland Limited

SATURDAY



\*SJ74IAHV\*

SCT

06/06/2009

220

COMPANIES HOUSE

SSS Scotland Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SSS Scotland Limited

Company Information  
for the Year Ended 30 September 2008

**DIRECTOR:** G Gilhooley

**SECRETARY:** Mr. N Nisbet

**REGISTERED OFFICE:** 309 Leith Walk  
Edinburgh

**REGISTERED NUMBER:** 248132 (Scotland)

**ACCOUNTANTS:** Neil Nisbet & Co.  
15A Great Stuart Street  
Edinburgh  
EH3 7TP

**SSS Scotland Limited**

**Abbreviated Balance Sheet**  
**30 September 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		43,402		21,769
<b>CURRENT ASSETS</b>					
Debtors		16,899		15,551	
Cash at bank and in hand		9,885		12,827	
		26,784		28,378	
<b>CREDITORS</b>					
Amounts falling due within one year		31,940		25,250	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(5,156)		3,128
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,246		24,897
<b>CREDITORS</b>					
Amounts falling due after more than one year			(25,082)		(10,299)
<b>PROVISIONS FOR LIABILITIES</b>			(2,475)		(1,350)
<b>NET ASSETS</b>			10,689		13,248
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			10,589		13,148
<b>SHAREHOLDERS' FUNDS</b>			10,689		13,248

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

SSS Scotland Limited

Abbreviated Balance Sheet - continued

30 September 2008

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 director on .....3/6/09..... and were signed by:

.....  
G Gihoooley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008

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 net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 15% 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2007	29,710
Additions	44,084
Disposals	(20,907)
	<hr/>
At 30 September 2008	52,887
 <b>DEPRECIATION</b>	
At 1 October 2007	7,942
Charge for year	6,770
Eliminated on disposal	(5,227)
	<hr/>
At 30 September 2008	9,485
 <b>NET BOOK VALUE</b>	
At 30 September 2008	43,402
	<hr/>
At 30 September 2007	21,768
	<hr/>

SSS Scotland Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2008

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>