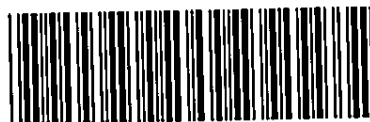


Abbreviated Accounts for the Year Ended 30 September 2011

for

SCOTMOVE (INTERNATIONAL) LIMITED

THURSDAY



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for the Year Ended 30 September 2011**

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SCOTMOVE (INTERNATIONAL) LIMITED

**Company Information
for the Year Ended 30 September 2011**

DIRECTORS:

A B S Bissett
Mrs P A Bissett

SECRETARY:

A B S Bissett

REGISTERED OFFICE:

13 Hope Street
Lanark
Lanarkshire
ML11 7NL

REGISTERED NUMBER:

SC127330 (Scotland)

ACCOUNTANTS:

G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

SCOTMOVE (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC127330)

**Abbreviated Balance Sheet
30 September 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		200,272		204,552
CURRENT ASSETS					
Debtors		20,772		8,361	
Cash at bank and in hand		250		981	
		<u>21,022</u>		<u>9,342</u>	
CREDITORS					
Amounts falling due within one year	3	<u>95,340</u>		<u>48,746</u>	
NET CURRENT LIABILITIES			<u>(74,318)</u>		<u>(39,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			125,954		165,148
CREDITORS					
Amounts falling due after more than one year	3		<u>105,226</u>		<u>114,939</u>
NET ASSETS			<u><u>20,728</u></u>		<u><u>50,209</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			96,728		96,728
Profit and loss account			<u>(76,100)</u>		<u>(46,619)</u>
SHAREHOLDERS' FUNDS			<u><u>20,728</u></u>		<u><u>50,209</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

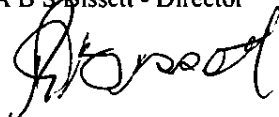
Abbreviated Balance Sheet - continued
30 September 2011

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

The financial statements were approved by the Board of Directors on 6 January 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A B S Bissett', with a long horizontal stroke extending to the right.

A B S Bissett - Director

A handwritten signature in black ink, appearing to read 'Mrs P A Bissett', with a long horizontal stroke extending to the right.

Mrs P A Bissett - Director

The notes form part of these abbreviated accounts

SCOTMOVE (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC127330)

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Freehold Property - No depreciation has been provided on land. Depreciation has been provided at 2% straight line on property.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 October 2010 and 30 September 2011	230,051
DEPRECIATION	
At 1 October 2010	25,499
Charge for year	4,280
At 30 September 2011	29,779
NET BOOK VALUE	
At 30 September 2011	200,272
At 30 September 2010	204,552

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011**

3. CREDITORS

Creditors include an amount of £121,548 (2010 - £116,504) for which security has been given.

They also include the following debts falling due in more than five years:

	2011	2010
	£	£
Repayable by instalments	<u>82,818</u>	<u>104,004</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011	2010
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

The company was under the control of Mr A Bissett and Mrs P Bissett throughout the current and previous accounting periods.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
SCOTMOVE (INTERNATIONAL) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

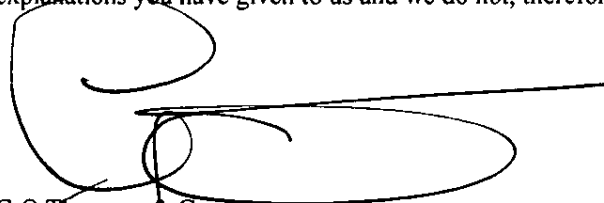
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Scotmove (International) Limited for the year ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Scotmove (International) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Scotmove (International) Limited and state those matters that we have agreed to state to the Board of Directors of Scotmove (International) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Scotmove (International) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Scotmove (International) Limited. You consider that Scotmove (International) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Scotmove (International) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

6 January 2012