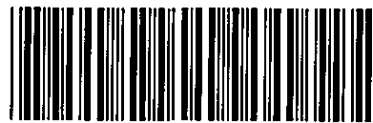


SCOTLAND A LA CARTE TRAVEL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010



SWZHWR6X

SCT

28/01/2011

749

COMPANIES HOUSE



SCOTLAND A LA CARTE TRAVEL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SCOTLAND A LA CARTE TRAVEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		-		35
Current assets					
Debtors		3,364		14,465	
Cash at bank and in hand		351		-	
		<u>3,715</u>		<u>14,465</u>	
Creditors: amounts falling due within one year		<u>(6,779)</u>		<u>(9,968)</u>	
Net current (liabilities)/assets			(3,064)		4,497
Total assets less current liabilities			<u>(3,064)</u>		<u>4,532</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,065)		4,531
Shareholders' funds			<u>(3,064)</u>		<u>4,532</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 January 2011


Mr R W Becker
Director

Company Registration No. SC216315

SCOTLAND A LA CARTE TRAVEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

**Tangible
assets
£**

Cost

At 1 April 2009 & at 31 March 2010

255

Depreciation

At 1 April 2009

220

Charge for the year

35

At 31 March 2010

255

Net book value

At 31 March 2010

-

At 31 March 2009

35

3 Share capital

2010

2009

£

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1