

**Registered Number SC192560**

**Kerrscott Limited**

**Abbreviated Accounts**

**31 January 2009**

**Kerrscott Limited**

**Registered Number SC192560**

**Company Information**

**Registered Office:**

24 Moubray Road  
Dalgety Bay  
Fife  
KY11 9JP

Kerrscott Limited

Registered Number SC192560

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		859		1,145
Tangible	3		5,475		7,300
			<u>6,334</u>		<u>8,445</u>
<b>Current assets</b>					
Debtors		3,496		0	
Cash at bank and in hand		3,903		1,671	
Total current assets		<u>7,399</u>		<u>1,671</u>	
<b>Creditors: amounts falling due within one year</b>		(12,786)		(9,316)	
Net current assets (liabilities)			(5,387)		(7,645)
Total assets less current liabilities			<u>947</u>		<u>800</u>
Total net assets (liabilities)			<u>947</u>		<u>800</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			945		798
Shareholders funds			<u>947</u>		<u>800</u>

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- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 November 2009

And signed on their behalf by:  
A G Hynes, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2009

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Motor vehicles                      25% on reducing balance

**2 Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
At 31 January 2008	<u>17,159</u>
At 31 January 2009	<u>17,159</u>
<b>Depreciation</b>	
At 31 January 2008	16,014
Charge for year	<u>286</u>
At 31 January 2009	<u>16,300</u>
<b>Net Book Value</b>	
At 31 January 2008	1,145
At 31 January 2009	<u>859</u>

**3 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31 January 2008	<u>30,750</u>
At 31 January 2009	<u>30,750</u>
<b>Depreciation</b>	
At 31 January 2008	23,450
Charge for year	<u>1,825</u>
At 31 January 2009	<u>25,275</u>
<b>Net Book Value</b>	
At 31 January 2008	7,300
At 31 January 2009	<u>5,475</u>

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**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	0
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	0