

Abbreviated Accounts for the Year Ended 30 September 2009

for

SCOTMOVE (INTERNATIONAL) LIMITED

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SCOTMOVE (INTERNATIONAL) LIMITED

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for the Year Ended 30 September 2009**

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SCOTMOVE (INTERNATIONAL) LIMITED

**Company Information
for the Year Ended 30 September 2009**

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: 127330 (Scotland)

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

SCOTMOVE (INTERNATIONAL) LIMITED

Abbreviated Balance Sheet 30 September 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	211,889	209,413
CURRENT ASSETS			
Debtors		38,331	45,177
Cash at bank and in hand		250	4,401
		<u>38,581</u>	<u>49,578</u>
CREDITORS			
Amounts falling due within one year	3	<u>78,200</u>	<u>64,874</u>
NET CURRENT LIABILITIES		<u>(39,619)</u>	<u>(15,296)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		172,270	194,117
CREDITORS			
Amounts falling due after more than one year	3	<u>107,744</u>	<u>104,004</u>
NET ASSETS		<u>64,526</u>	<u>90,113</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		96,728	96,728
Profit and loss account		<u>(32,302)</u>	<u>(6,715)</u>
SHAREHOLDERS' FUNDS		<u>64,526</u>	<u>90,113</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

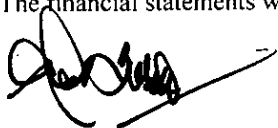
The notes form part of these abbreviated accounts

SCOTMOVE (INTERNATIONAL) LIMITED

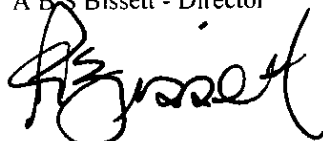
Abbreviated Balance Sheet - continued
30 September 2009

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 18 August 2010 and were signed on its behalf by:



A B S Bissett - Director



Mrs P A Bissett - Director

The notes form part of these abbreviated accounts

SCOTMOVE (INTERNATIONAL) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2009

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.

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 2008	242,407
Additions	9,270
	<hr/>
At 30 September 2009	251,677
	<hr/>
DEPRECIATION	
At 1 October 2008	32,994
Charge for year	6,794
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At 30 September 2009	39,788
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NET BOOK VALUE	
At 30 September 2009	211,889
	<hr/>
At 30 September 2008	209,413
	<hr/>

SCOTMOVE (INTERNATIONAL) LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2009**

3. CREDITORS

Creditors include an amount of £117,170 (2008 - £104,004) for which security has been given.

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

	2009	2008
	£	£
Repayable by instalments	<u>104,004</u>	<u>104,004</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
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 accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 September 2009 on pages three to ten from the accounting records and information and explanations supplied to us.

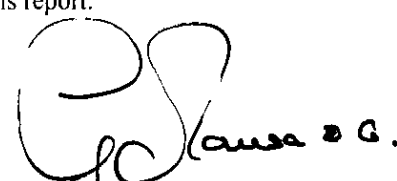
This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.



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

18 August 2010