Registered Number 03288761

Scott Draughting Limited

Abbreviated Accounts

31 March 2012

Scott Draughting Limited

Registered Number 03288761

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Current assets		~	~	~	~
Debtors	3	477		2,660	
Cash at bank and in hand		7,582		4,941	
Total current assets		8,059		7,601	
Creditors: amounts falling due within one year	4	(2,494)		(4,436)	
Net current assets (liabilities)			5,565		3,165
Total assets less current liabilities			5,565		3,165
Creditors: amounts falling due after more than one ye	ear 5		(2,388)		
Total net assets (liabilities)			3,177		3,165
Capital and reserves					
Called up share capital Profit and loss account	6		1 3,176		1 3,164
Shareholders funds			3,177		3,165

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:

A Scott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

Cost £ At 01 April 2011 0 Additions 0 Disposals					Total
Additions Disposals At 31 March 2012 Depreciation At 01 April 2011 Charge for year On disposals At 31 March 2012 Debtors 2012 2011 £ £ Creditors: amounts falling due within one year Taxation and Social Security At 31 March 2012 2012 2011 £ £ £ £ Taxation and Social Security		Cost			£
Disposals		At 01 April 2011			0
At 31 March 2012		Additions			0
Depreciation		Disposals		_	0
At 01 April 2011 Charge for year On disposals At 31 March 2012 Debtors 2012 2011 £ £ £ Trade debtors Creditors: amounts falling due within one year Taxation and Social Security 0 0 2012 2011 £ £ £ £ 2,660 2,660 2012 2011 £ £ £ 2,416 927		At 31 March 2012		-	0
Charge for year 0 On disposals 0 At 31 March 2012 2012 Debtors 2012 2011 Trade debtors 477 2,660 4 Creditors: amounts falling due within one year 2012 2011 4 2012 2011 £ Faxation and Social Security 2,416 927		Depreciation			
On disposals At 31 March 2012		At 01 April 2011			0
At 31 March 2012 Debtors 2012 2011 £ £ Trade debtors 477 2,660 2,660 Creditors: amounts falling due within one year 2012 2011 £ £ Taxation and Social Security 2012 2011 £ £ £ £		Charge for year			0
2012 2011 £ £ Trade debtors 477/477 2,660/2,660 Creditors: amounts falling due within one year 2012 2011 £ £ £ Taxation and Social Security 2,416 927		On disposals		_	0
2012 2011 £ £ Trade debtors 477/477 2,660/2,660 Creditors: amounts falling due within one year 2012 2011 £ £ £ Taxation and Social Security 2,416 927		At 31 March 2012		_	0
Trade debtors 477 477 2,660 2,660 Creditors: amounts falling due within one year 2012 2011 £ £ Taxation and Social Security 2,416 927	3	Debtors			
Trade debtors 477 / 477 2,660 / 2,660 Creditors: amounts falling 4 due within one year 2012 / 2011 / £ £ Taxation and Social Security 2,416 927			2012	2011	
Creditors: amounts falling due within one year 2012 2011 £ £ Taxation and Social Security 2,416 927			£	£	
Creditors: amounts falling due within one year 2012 2011 £ £ £ Taxation and Social Security 2,416 927		Trade debtors	<u>477</u>	2,660	
4 due within one year 2012 2011 £ £ Taxation and Social Security 2,416 927			477	2,660	
2012 2011 £ £ Taxation and Social Security 2,416 927		Creditors: amounts falling			
Taxation and Social Security £ £ 927	4	due within one year			
Taxation and Social Security 2,416 927			2012	2011	
·			£	£	
Other creditors 78 3,509		Taxation and Social Security	2,416	927	
		Other creditors	78_	3,509	

2,494

4,436

5 Creditors: amounts falling due after more than one year

		£	£
	Bank loans and overdrafts	2,388	
		2,388	
6	Share capital		
		2012	2011
		£	£
	Authorised share capital:		
	100 Ordinary shares of £1	100	100
	each	100	100
	Allotted, called up and fully		
	paid:		
	•	1	1
	1 Ordinary shares of £1 each	1	1