Registered Number 01745721

SCOLESHIRE LIMITED

Abbreviated Accounts

30 September 2012

SCOLESHIRE LIMITED **Registered Number 01745721**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	72,948	72,948
		72,948	72,948
Current assets			
Debtors		2,225	2,207
Investments		708	11
		2,933	2,218
Creditors: amounts falling due within one year		(22,024)	(20,925)
Net current assets (liabilities)		(19,091)	(18,707)
Total assets less current liabilities		53,857	54,241
Total net assets (liabilities)		53,857	54,241
Reserves			
Income and expenditure account		53,857	54,241
Members' funds		53,857	54,241

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2013

And signed on their behalf by:
J Teller, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced vlaue of rent receivable.

Tangible assets depreciation policy
No depreciation is provided on freehold investment property.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	72,948
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	72,948
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	-
Net book values	
At 30 September 2012	72,948
At 30 September 2011	72,948

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