REGISTERED NUMBER. 05610607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Scott Estates Management Limited

TUESDAY

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Scott Estates Management Limited

Company Information
for the Year Ended 30 November 2011

DIRECTORS	SJ Baker LM Baker
REGISTERED OFFICE	53 Baldwin Avenue Eastbourne BN21 1UL
REGISTERED NUMBER:	05610607 (England and Wales)

Scott Estates Management Limited (Registered number: 05610607)

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		840		140
CURRENT ASSETS					
Cash at bank		16,125		11,782	
CREDITORS					
Amounts falling due within one year		16,544		11,785	
NET CURRENT LIABILITIES			(419)		(3)
TOTAL ASSETS LESS CURRENT LIABILITIES			421		137
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			321		37
SHAREHOLDERS' FUNDS			421		137

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 8 August 2012 and were signed on its behalf by

SJ Baker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention 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

Plant and machinery - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	1,014
Additions	1,120
At 30 November 2011	2,134
DEPRECIATION	
At 1 December 2010	874
Charge for year	420
At 30 November 2011	1,294
NET BOOK VALUE	
At 30 November 2011	840
At 30 November 2010	140

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100