

Registered Number 05610607

SCOTT ESTATES MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	826	840
		<u>826</u>	<u>840</u>
Current assets			
Cash at bank and in hand		21,190	16,125
		<u>21,190</u>	<u>16,125</u>
Creditors: amounts falling due within one year		(21,268)	(16,544)
Net current assets (liabilities)		<u>(78)</u>	<u>(419)</u>
Total assets less current liabilities		<u>748</u>	<u>421</u>
Total net assets (liabilities)		<u>748</u>	<u>421</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		648	321
Shareholders' funds		<u>748</u>	<u>421</u>

- For the year ending 30 November 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 31 May 2013

And signed on their behalf by:

SJ Baker, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,134
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,533</u>
Depreciation	
At 1 December 2011	1,294
Charge for the year	413
On disposals	-
At 30 November 2012	<u>1,707</u>
Net book values	
At 30 November 2012	<u>826</u>
At 30 November 2011	<u>840</u>

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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