REGISTERED NUMBER: 06239821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

SCOTT ANDERSON LIMITED

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for the year ended 31 May 2012

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SCOTT ANDERSON LIMITED

COMPANY INFORMATION
for the year ended 31 May 2012

DIRECTOR:	Mrs C E L Anderson
REGISTERED OFFICE:	Brogdale Farm Brogdale Road Faversham Kent ME18 8XZ
REGISTERED NUMBER:	06239821 (England and Wales)
ACCOUNTANTS:	Raffingers Stuart Chartered Certified Accountants 19-20 Bourne Court Southend Road Woodford Green Essex IG8 8HD

SCOTT ANDERSON LIMITED (REGISTERED NUMBER: 06239821)

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		64,259		65,991
CURRENT ASSETS					
Stocks		28,283		4,786	
Debtors		120,469		59,016	
Cash at bank and in hand		116,566		102,006	
		265,318		165,808	
CREDITORS					
Amounts falling due within one year	3	328,317		231,195	
NET CURRENT LIABILITIES			(62,999)		(65,387)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,260		604
CAPITAL AND RESERVES					
Called up share capital	4		4		2
Profit and loss account			1,256		602
SHAREHOLDERS' FUNDS			1,260		604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 8 August 2012 and were signed by:

Mrs C E L Anderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2012

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures, fittings and equipment	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	87,634
Additions	5,482
At 31 May 2012	93,116
DEPRECIATION	
At 1 June 2011	21,643
Charge for year	7,214
At 31 May 2012	28,857
NET BOOK VALUE	
At 31 May 2012	64,259
At 31 May 2011	65,991

3. CREDITORS

Creditors include an amount of £ 691 (2011 - £ 3,237) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	£1	4	2
(2011 - 2)				

2 Ordinary shares of £1 were issued during the year for cash of £ 2 .

continued...

5. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011:

	2012	2011
	£	£
Mrs C E L Anderson		
Balance outstanding at start of year	-	2,999
Amounts advanced	27,635	-
Amounts repaid	-	-
Balance outstanding at end of year	27,635	-

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 1072 of the Companies Act 2006.