Registered Number SC112669

SCOTTISH ORIENTEERING 6-DAY EVENT COMPANY LIMITED

Abbreviated Accounts

28 February 2012

SCOTTISH ORIENTEERING 6-DAY EVENT COMPANY LIMITED **Registered Number SC112669**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		9,177		140
Total fixed assets			9,177		140
Current assets					
Debtors	3	2,458		64,013	
Cash at bank and in hand		137,459		222,159	
Total current assets		139,917		286,172	
Creditors: amounts falling due within one year	4	(14,419)		(171,869)	
Net current assets			125,498		114,303
Total assets less current liabilities			134,675		114,443
Total net Assets (liabilities)			134,675		114,443
Capital and reserves					
Called up share capital	5		3		3
Profit and loss account			134,672		114,440
Shareholders funds			134,675		114,443

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 05 November 2012

And signed on their behalf by:
Kenneth A Milton, 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 28 February 2012

1 **Accounting policies**

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

The turnover in the profit and loss account represents the entry fees, sale of maps, results and other items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	14,832
additions	11,782
disposals	
revaluations	
transfers	
At 28 February 2012	26,614
Depreciation	
At 28 February 2011	14,692
Charge for year	2,745
on disposals	
At 28 February 2012	17,437
Net Book Value	
At 28 February 2011	140
At 28 February 2012	9,177

3 **Debtors**

	2012	2011
	£	£
Other debtors	2,458	64,013
	2,458	64,013

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	14,386	171,842
Taxation and Social Security	33	27
	14,419	171,869

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3

6 **Transactions with directors**

The directors holding office at 28 February 2012 did not hold any beneficial interest in the issued share capital of the company at 1 March 2011 or 28 February 2012.

6 **Operating Profit**

The operating profit is stated after charging depreciation - owned assets 2012 - £2,745 (2011 - £138)

7 **Taxation**

Analysis of the tax chargeThe tax charge on the profit on ordinary activities for the year was as follows: Current tax:UK Corporation tax 2012 - £26 (2011 - £29)