Registered Number SC187404

THE NEW SCOTTISH CHOIR AND ORCHESTRA

Abbreviated Accounts

31 July 2012

THE NEW SCOTTISH CHOIR AND ORCHESTRA **Registered Number SC187404**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	77	365
Investments		-	-
		77	365
Current assets			
Stocks		7,516	506
Debtors		19,667	2,487
Investments		-	-
Cash at bank and in hand		21,639	31,964
		48,822	34,957
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,138)	(2,885)
Net current assets (liabilities)		26,684	32,072
Total assets less current liabilities		26,761	32,437
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		26,761	32,437
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		26,761	32,437
Members' funds		26,761	32,437

- For the year ending 31 July 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 19 March 2013

And signed on their behalf by:
Jason McAuley, Director
Francois de Villiers, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

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

3 **Tangible fixed assets**

	£
Cost	
At 1 August 2011	15,122
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	15,122
Depreciation	
At 1 August 2011	14,757
Charge for the year	288
On disposals	0
At 31 July 2012	15,045
Net book values	
At 31 July 2012	77
At 31 July 2011	365

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.