Registered Number SC215864

SCOTTISH FIRE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2012

SCOTTISH FIRE DEVELOPMENTS LIMITED **Registered Number SC215864**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		36,805		44,936
Total fixed assets			36,805		44,936
Current assets					
Debtors		103,747		5,696	
Cash at bank and in hand		20,307		4	
Total current assets		124,054		5,700	
Creditors: amounts falling due within one year		(148,577)		(33,052)	
Net current assets			(24,523)		(27,352)
Total assets less current liabilities			12,282		17,584
Creditors: amounts falling due after one year					(13,189)
Provisions for liabilities and charges			(5,700)		(197)
Total net Assets (liabilities)			6,582		4,198
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,482		4,098
Shareholders funds			6,582		4,198

a. For the year ending 30 April 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 26 November 2012

And signed on their behalf by:
Mrs K R Duncan, 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 30 April
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, gross of value added tax to 31 January 2012, and net of Value added tax from 1 February onwards, and net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	100,150
additions	1,139
disposals	
revaluations	
transfers	
At 30 April 2012	101,289
Depreciation	
At 30 April 2011	55,214
Charge for year	9,270
on disposals	
At 30 April 2012	64,484
Net Book Value	
At 30 April 2011	44,936
At 30 April 2012	36,805

3 Share capital

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100