Registered Number SC233635

SCOTTCONTINENTAL LTD.

Abbreviated Accounts

31 July 2012

SCOTTCONTINENTAL LTD. **Registered Number SC233635**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	17,390	21,823
		17,390	21,823
Current assets			
Debtors		70,899	36,201
Cash at bank and in hand		107,277	109,037
		178,176	145,238
Creditors: amounts falling due within one year		(73,882)	(67,092)
Net current assets (liabilities)		104,294	78,146
Total assets less current liabilities		121,684	99,969
Total net assets (liabilities)		121,684	99,969
Capital and reserves			
Called up share capital		100	100
Profit and loss account		121,584	99,869
Shareholders' funds		121,684	99,969

- 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 30 April 2013

And signed on their behalf by:
Hans De Baan, 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.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated life.

Plant and machinery etc - 33% on cost, 20% on reducing balance and 15% on reducing balance

Other accounting policies
Deferred tax - deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	44,912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	44,912
Depreciation	
At 1 August 2011	23,089
Charge for the year	4,433
On disposals	-
At 31 July 2012	27,522
Net book values	
At 31 July 2012	17,390
At 31 July 2011	21,823

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.