

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

S K C S LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	S J Booth Mrs K R Booth
SECRETARY:	Mrs K R Booth
REGISTERED OFFICE:	4 West Craibstone Street Bon-Accord Square ABERDEEN AB11 6YL
REGISTERED NUMBER:	SC239705 (Scotland)
ACCOUNTANTS:	Bain Henry Reid Chartered Accountants 4 West Craibstone Street Bon Accord Square ABERDEEN AB11 6YL
BANKERS:	The Royal Bank of Scotland Bridge Of Don Branch 18 Ellon Road Bridge Of Don ABERDEEN AB23 8EA

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	3,820
Cash at bank	20,750	61,068
	<u>20,750</u>	<u>64,888</u>
CREDITORS		
Amounts falling due within one year	7,164	25,457
NET CURRENT ASSETS	<u>13,586</u>	<u>39,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,586</u>	<u>39,431</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	13,584	39,429
SHAREHOLDERS' FUNDS	<u>13,586</u>	<u>39,431</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 4 April 2013 and were signed on its behalf by:

S J Booth - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ <u>2</u>	2011 £ <u>2</u>
2	Ordinary			

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.