

SO-ME LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

COMPANY NO - SC 243545

TUESDAY



SCT
"S1020QM2"
18/12/2012 #992
COMPANIES HOUSE

SO-ME LIMITED
BALANCE SHEET
AS AT 31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets		-	-
		-----	-----
CURRENT ASSETS			
Cash and Bank		2	2
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
		-----	-----
ASSETS EMPLOYED		2	2
		=====	=====
Financed by :			
CAPITAL AND RESERVES			
Called up share capital	1	2	2
Retained profits		-	-
		-----	-----
FUNDS EMPLOYED		2	2
		=====	=====

For the year ended 31 March 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

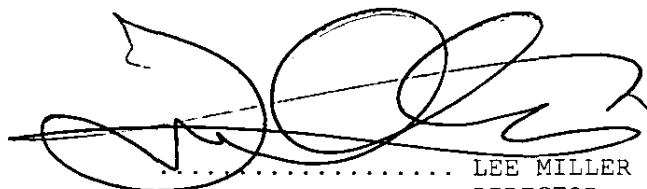
Director's responsibilities;

The members have not required the company to obtain audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors on 14 December 2012.


..... LEE MILLER
DIRECTOR

SO-ME LIMITED
STATEMENT OF ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 MARCH 2012

The financial statements have been prepared under the historical cost convention.

The principal accounting policies of the company are set out below.

TURNOVER

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods and services provided, exclusive of value added tax.

DEPRECIATION

Depreciation is calculated to write down the cost of tangible fixed assets, in equal annual instalments, over their expected useful lives.

DEFERRED TAXATION

Deferred taxation is the taxation attributable to timing differences between profits or losses as computed for taxation purposes and those stated in the financial statements.

Deferred taxation is provided to the extent that it is probable that a liability or asset will crystallise and not provided to the extent that it is probable that a liability or an asset will not crystallise.

Deferred taxation is calculated at the rate at which it is estimated that the taxation will be paid (or recovered) when the timing differences reverse.

SO-ME LIMITED
 NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31 MARCH 2012

1 CALLED UP SHARE CAPITAL

	Authorised	Allotted, called up & fully paid
	-----	-----
	Ordinary shares of £ 1 each	Ordinary shares of £ 1 each
At 31 March 2012	100	1
	=====	=====
At 31 March 2011	100	1
	=====	=====