Registered Number SC247883

SCOOT LIMITED

Abbreviated Accounts

31 May 2012

SCOOT LIMITED **Registered Number SC247883**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	102,704	104,112
		102,704	104,112
Current assets			
Debtors		8,439	8,439
Cash at bank and in hand		163	163
		8,602	8,602
Creditors: amounts falling due within one year		(126,991)	(131,189)
Net current assets (liabilities)		(118,389)	(122,587)
Total assets less current liabilities		(15,685)	(18,475)
Creditors: amounts falling due after more than one year		(278)	(1,944)
Total net assets (liabilities)		(15,963)	(20,419)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,063)	(20,519)
Shareholders' funds		(15,963)	(20,419)

- For the year ending 31 May 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 26 February 2013

And signed on their behalf by:
M Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery: 15% reducing balance
Motor vehicles: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	129,630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	129,630
Depreciation	
At 1 June 2011	25,518
Charge for the year	1,408
On disposals	-
At 31 May 2012	26,926
Net book values	
At 31 May 2012	102,704
At 31 May 2011	104,112

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