Registered Number SC249539

SCOTT HOSPITALITY SERVICES LIMITED

Abbreviated Accounts

31 May 2011

SCOTT HOSPITALITY SERVICES LIMITED **Registered Number SC249539**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		56,983		52,604
Total fixed assets			56,983		52,604
Current assets					
Stocks	3	17,418		8,456	
Debtors		2,600		0	
Cash at bank and in hand		16,314		22,008	
Total current assets		36,332		30,464	
Creditors: amounts falling due within one year		(82,236)		(72,089)	
Net current assets			(45,904)		(41,625)
Total assets less current liabilities			11,079		10,979
Total net Assets (liabilities)			11,079		10,979
Capital and reserves					
Called up share capital			1		1
Profit and loss account			11,078		10,978
Shareholders funds			11,079		10,979

a. For the year ending 31 May 2011 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 29 February 2012

And signed on their behalf by:
Andrew Scott, 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 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

Depreciation

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

Equipment	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	73,592
additions	8,599
disposals	
revaluations	
transfers	
At 31 May 2011	82,191
Depreciation	
At 31 May 2010	20,988
Charge for year	4,220
on disposals	
At 31 May 2011	25,208
Net Book Value	
At 31 May 2010	52,604
At 31 May 2011	56,983

3 Stocks

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition , including where appropriate, a proportion of manufacturing overhead.

4 Transactions with directors

The company operates a loan account with Mr Andrew Scott, the sole director of the company. At the balance

sheet date the company owed Mr Scott £76,305 (2010 - £64,467) Directors' Benefits: advances, credit and guarantees During the year under review no advances, credit or guarantees were granted by the company either to, or on behalf of, the director.

Related party disclosures

the company share capital is owned outright by Mr Andrew Scott, the sole director.