

Registered Number SC249539

SCOTT HOSPITALITY SERVICES LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	61,334	56,983
		<u>61,334</u>	<u>56,983</u>
Current assets			
Stocks		18,752	17,418
Debtors		2,600	2,600
Cash at bank and in hand		15,573	16,314
		<u>36,925</u>	<u>36,332</u>
Creditors: amounts falling due within one year		<u>(76,531)</u>	<u>(82,236)</u>
Net current assets (liabilities)		<u>(39,606)</u>	<u>(45,904)</u>
Total assets less current liabilities		<u>21,728</u>	<u>11,079</u>
Total net assets (liabilities)		<u>21,728</u>	<u>11,079</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,727	11,078
Shareholders' funds		<u>21,728</u>	<u>11,079</u>

- 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 28 March 2013

And signed on their behalf by:

Andrew Scott, 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 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.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	82,191
Additions	9,540
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>91,731</u>
Depreciation	
At 1 June 2011	25,208
Charge for the year	5,189
On disposals	-
At 31 May 2012	<u>30,397</u>
Net book values	
At 31 May 2012	<u>61,334</u>
At 31 May 2011	<u>56,983</u>

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Scott
Description of the transaction:	Loan Account Movement
Balance at 1 June 2011:	£ 76,305
Advances or credits made:	-
Advances or credits repaid:	£ 7,578
Balance at 31 May 2012:	<u>£ 68,727</u>

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