

Registered Number SC251213

CALSCOT STOCKTAKING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	7,538	672
		<u>7,538</u>	<u>672</u>
Current assets			
Debtors		13,904	17,056
Cash at bank and in hand		20,164	25,664
		<u>34,068</u>	<u>42,720</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(40,731)	(38,608)
Net current assets (liabilities)		<u>(6,663)</u>	<u>4,112</u>
Total assets less current liabilities		<u>875</u>	<u>4,784</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>875</u>	<u>4,784</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		873	4,782
Shareholders' funds		<u>875</u>	<u>4,784</u>

- For the year ending 30 November 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 August 2013

And signed on their behalf by:

SA Berry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,996
Additions	8,039
Disposals	0
Revaluations	0
Transfers	-
At 30 November 2012	<u>15,035</u>
Depreciation	
At 1 December 2011	6,324
Charge for the year	1,173
On disposals	0
At 30 November 2012	<u>7,497</u>
Net book values	
At 30 November 2012	<u>7,538</u>
At 30 November 2011	<u>672</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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