SCK INSPECTION LIMITED

Company Registration Number:
SC266939 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SCK INSPECTION LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	David McHardy
Company secretary:	Mrs Siobhan McHardy
Registered office:	The Hainin Ground East 359 Perth Road Dundee Angus DD2 1LT GB-SCT
Company Registration Number:	SC266939 (Scotland)

SCK INSPECTION LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	**825**	1,031
Total fixed assets:		**825**	1,031
Current assets			
Debtors:	6	**2,903**	14,605
Cash at bank and in hand:		**1,762**	-
Total current assets:		**4,665**	14,605
Creditors			
Creditors: amounts falling due within one year	7	**5,383**	15,577
Net current assets (liabilities):		**(718)**	(972)
Total assets less current liabilities:		**107**	59
Total net assets (liabilities):		**107**	59

The notes form part of these financial statements

SCK INSPECTION LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**105**	57
Total shareholders funds:		**107**	59

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 23 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David McHardy
Status: Director

The notes form part of these financial statements

SCK INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts receivable for goods and services

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Plant and Machinery 20% Reducing Balance basis Computer Equipment 33% Straight Line Basis Motor Vehicles 25% Reducing balance basis

SCK INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	4,744
At 31st March 2011:	4,744
Depreciation	
At 01st April 2010:	3,713
Charge for year:	206
At 31st March 2011:	3,919
Net book value	
At 31st March 2011:	825
At 31st March 2010:	1,031

SCK INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Debtors

	2011 £	2010 £
Other debtors:	2,903	14,605
Total:	**2,903**	**14,605**

2011 The following Director David McHardy repaid an interest free loan during the year. The movement on these loans are as follows: David McHardy Loan amount outstanding 2011 £0 2010 £11684 (inc in other debtors)

SCK INSPECTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	5,435
Taxation and social security:	2,883	7,642
Other creditors:	2,500	2,500
Total:	**5,383**	**15,577**

SCK INSPECTION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.