

SCK INSPECTION LIMITED

**Company Registration Number:
SC266939 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SCK INSPECTION LIMITED

Company Information for the Period Ended 31st March 2012

Director:	David McHardy
Company secretary:	Siobhan McHardy
Registered office:	4 Palnackie Road Monifieth Dundee Angus DD5 4TZ GBR
Company Registration Number:	SC266939 (Scotland)

SCK INSPECTION LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	660	825
Total fixed assets:		<u>660</u>	<u>825</u>
Current assets			
Debtors:	7	2,903	2,903
Cash at bank and in hand:		202	1,762
Total current assets:		<u>3,105</u>	<u>4,665</u>
Creditors			
Creditors: amounts falling due within one year	8	3,656	5,383
Net current assets (liabilities):		<u>(551)</u>	<u>(718)</u>
Total assets less current liabilities:		<u>109</u>	<u>107</u>
Total net assets (liabilities):		<u><u>109</u></u>	<u><u>107</u></u>

The notes form part of these financial statements

SCK INSPECTION LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		107	105
Total shareholders funds:		<u>109</u>	<u>107</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

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 2012

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,744
At 31st March 2012:	4,744
Depreciation	
At 01st April 2011:	3,919
Charge for year:	165
At 31st March 2012:	4,084
Net book value	
At 31st March 2012:	660
At 31st March 2011:	825

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012	2011
	£	£
Other debtors:	2,903	2,903
Total:	<u>2,903</u>	<u>2,903</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	2,270	2,883
Other creditors:	1,386	2,500
Total:	<u>3,656</u>	<u>5,383</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

