

Registration number: SC274463

Sciberscross Woodlands Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2012

C T Falconer & Co
24 Tower Street
Tain
IV19 1DY

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COMPANIES HOUSE

Sciberscross Woodlands Limited
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Sciberscross Woodlands Limited
(Registration number: SC274463)
Abbreviated Balance Sheet at 31 July 2012

	Note	2012 £	2011 £
Current assets			
Debtors		2,325	623
Cash at bank and in hand		<u>2,150</u>	<u>4,065</u>
		4,475	4,688
Creditors: Amounts falling due within one year		<u>(3,672)</u>	<u>(4,408)</u>
Net assets		<u>803</u>	<u>280</u>
Capital and reserves			
Called up share capital	2	12	12
Profit and loss account		<u>791</u>	<u>268</u>
Shareholders' funds		<u>803</u>	<u>280</u>

For the year ending 31 July 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).

Approved by the Board on 1 November 2012 and signed on its behalf by:



Mr. R.J. Matheson
Chairman

Sciberscross Woodlands Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total value of members' contributions to the company's expenditure received during the year.

Government grants

Government Grants received are treated as Income of the year in which received.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>