Registered Number SC276630

SO ENTERPRISES (SCO) LTD

Abbreviated Accounts

31 July 2012

SO ENTERPRISES (SCO) LTD **Registered Number SC276630**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	1,631
		-	1,631
Current assets			
Debtors		130	505
Cash at bank and in hand		1,147	6,565
		1,277	7,070
Creditors: amounts falling due within one year		(15,164)	(29,044)
Net current assets (liabilities)		(13,887)	(21,974)
Total assets less current liabilities		(13,887)	(20,343)
Total net assets (liabilities)		(13,887)	(20,343)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(13,889)	(20,345)
Shareholders' funds		(13,887)	(20,343)

- 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:
Mr G. McKean, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	18,754
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	18,754
Depreciation	
At 1 August 2011	17,123
Charge for the year	1,631
On disposals	-
At 31 July 2012	18,754
Net book values	
At 31 July 2012	0
At 31 July 2011	1,631

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