Registered Number SC280108

STRATHAVEN DESIGN SERVICES LTD.

Abbreviated Accounts

28 February 2011

STRATHAVEN DESIGN SERVICES LTD. **Registered Number SC280108**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,243		1,381
Total fixed assets			1,243		1,381
Current assets					
Debtors				772	
Cash at bank and in hand		16		5	
Total current assets		16		777	
Net current assets			16		777
Total assets less current liabilities			1,259		2,158
Creditors: amounts falling due after one year			(1,503)		(2,004)
Total net Assets (liabilities)			(244)		154
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(344)		54
Shareholders funds			(244)		154

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2011

And signed on their behalf by:
JOHN DURIE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	2,220
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	2,220
Depreciation	
At 28 February 2010	839
Charge for year	138
on disposals	
At 28 February 2011	977
Net Book Value	
At 28 February 2010	1,381
At 28 February 2011	1,243