Registered Number SC285948

EQUINE SHIATSU (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2011

EQUINE SHIATSU (SCOTLAND) LIMITED **Registered Number SC285948**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,693		9,590
Total fixed assets			7,693		9,590
Current assets					
Debtors		9,121		9,035	
Cash at bank and in hand		34,996		44,914	
Total current assets		44,117		53,949	
Creditors: amounts falling due within one year		(31,612)		(45,023)	
Net current assets			12,505		8,926
Total assets less current liabilities			20,198		18,516
Provisions for liabilities and charges			(99)		(104)
Total net Assets (liabilities)			20,099		18,412
Capital and reserves					
Called up share capital			1		1
Profit and loss account			20,098		18,411
Shareholders funds			20,099		18,412

a. For the year ending 30 June 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 30 November 2011

And signed on their behalf by:
Elizabeth Eddy, 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 30 June 2011

1 Accounting policies

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Property Improvements	25.00%	Reducing Balance
Equipment	20.00%	Reducing Balance
Computer Equipment	33.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	17,109
additions	740
disposals	
revaluations	
transfers	
At 30 June 2011	17,849
Depreciation	
At 30 June 2010	7,519
Charge for year	2,637
on disposals	
At 30 June 2011	10,156
Net Book Value	
At 30 June 2010	9,590
At 30 June 2011	7,693

3 Related party disclosures

The company was under the control of Mrs E Eddy throughout the current and previous year. Mrs E Eddy is the managing director and sole shareholder. At 30 June 2011, the company owed Mrs Eddy £26517.30 (2010 - £33902.84).