Registered Number SC288249

Scott Barr Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Scott Barr Ltd **Registered Number SC288249**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,106		5,520
			4,106		5,520
Current assets					
Debtors		1,448		665	
Cash at bank and in hand		13,032		24,190	
Total current assets		14,480		24,855	
Creditors: amounts falling due within one year		(12,023)		(15,835)	
Net current assets (liabilities)			2,457		9,020
Total assets less current liabilities			6,563		14,540
Creditors: amounts falling due after more than one year			0		(521)
Total net assets (liabilities)			6,563		14,019
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,562		14,018
Shareholders funds			6,563		14,019

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 October 2011

And signed on their behalf by:
S Barr, 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 31 August 2011

1 **Accounting policies**

Accounting convention

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	16,902
At 31 August 2011	16,902
Depreciation	
At 01 September 2010	11,382
Charge for year	1,414
At 31 August 2011	12,796
Net Book Value	
At 31 August 2011	4,106
At 31 August 2010	5,520

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary Shares shares of £1 each	1	1