

REGISTRAR

REGISTERED NUMBER. SC2900339 (Scotland)
CHARITY NUMBER · SCO37078

290339

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

**The South Indian Cultural Centre Of
Scotland**

THURSDAY



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27/11/2008

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COMPANIES HOUSE

**The South Indian Cultural Centre Of
Scotland**

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for the Year Ended 30 September 2007**

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**The South Indian Cultural Centre Of
Scotland**

**Company Information
for the Year Ended 30 September 2007**

DIRECTORS:

Dr S Raman
Dr N Doraiswamy

SECRETARY:

J Kuppuswamy

REGISTERED OFFICE:

66 Motehill
Hamilton
Lanarkshire
ML3 6EF

REGISTERED NUMBER:

SC2900339 (Scotland)

ACCOUNTANTS:

Letham & Company
Chartered Accountants

**The South Indian Cultural Centre Of
Scotland**

**Abbreviated Balance Sheet
30 September 2007**

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		2,243		1,957
CURRENT ASSETS					
Debtors		5,476		1,931	
Cash at bank and in hand		<u>28,303</u>		<u>12,116</u>	
		33,779		14,047	
CREDITORS					
Amounts falling due within one year		<u>705</u>		<u>705</u>	
NET CURRENT ASSETS			<u>33,074</u>		<u>13,342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,317</u>		<u>15,299</u>
RESERVES					
Revenue account			<u>35,317</u>		<u>15,299</u>
			<u>35,317</u>		<u>15,299</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

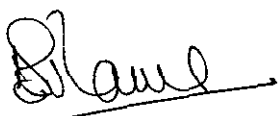
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21 November 2008 and were signed on its behalf by



Dr S Raman Director

The notes form part of these abbreviated accounts

**The South Indian Cultural Centre Of
Scotland**

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007**

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 January 2007)

Turnover

Turnover represents offerings and donations received and gift aid recovered

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings 2 5%

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	2,007
Additions	<u>345</u>
At 30 September 2007	<u>2,352</u>
DEPRECIATION	
At 1 October 2006	50
Charge for year	<u>59</u>
At 30 September 2007	<u>109</u>
NET BOOK VALUE	
At 30 September 2007	<u>2,243</u>
At 30 September 2006	<u>1,957</u>