

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

**The South Indian Cultural Centre Of
Scotland**



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Scotland**

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for the Year Ended 30 September 2008**

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**The South Indian Cultural Centre Of
Scotland**

**Company Information
for the Year Ended 30 September 2008**

DIRECTORS:

Dr S Raman
Dr N Doraiswamy

SECRETARY:

J Kuppuswamy

REGISTERED OFFICE:

66 Motehill
Hamilton
Lanarkshire
ML3 6EF

REGISTERED NUMBER:

SC290339 (Scotland)

ACCOUNTANTS:

Letham & Company
Chartered Accountants

**The South Indian Cultural Centre Of
Scotland**

**Abbreviated Balance Sheet
30 September 2008**

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Tangible assets	2	2,184	2,243
CURRENT ASSETS			
Debtors	3	40,545	5,476
Cash at bank and in hand		12,263	28,303
		<u>52,808</u>	<u>33,779</u>
CREDITORS			
Amounts falling due within one year		<u>1,455</u>	<u>705</u>
NET CURRENT ASSETS		<u>51,353</u>	<u>33,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>53,537</u></u>	<u><u>35,317</u></u>
RESERVES			
Profit and loss account		<u>53,537</u>	<u>35,317</u>
		<u><u>53,537</u></u>	<u><u>35,317</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 29 July 2009 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 2008**

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

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 1 October 2007	
and 30 September 2008	2,352
DEPRECIATION	
At 1 October 2007	109
Charge for year	59
At 30 September 2008	168
NET BOOK VALUE	
At 30 September 2008	2,184
At 30 September 2007	2,243

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN
ONE YEAR**

The aggregate total of debtors falling due after more than one year is £37,000.