

Registered Number SC290339

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	113,747	111,856
Total fixed assets		113,747	111,856
Current assets			
Debtors		50,198	48,546
Cash at bank and in hand		10,901	7,949
Total current assets		61,099	56,495
Creditors: amounts falling due within one year		(75,879)	(78,439)
Net current assets		(14,780)	(21,944)
Total assets less current liabilities		98,967	89,912
Total net Assets (liabilities)		98,967	89,912
Capital and reserves			
Other reserves		98,967	89,912
Shareholders funds		98,967	89,912

- a. For the year ending 30 September 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 19 June 2012

And signed on their behalf by:

S Raman, 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 September 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 donations and offerings received together with gift aid recoverable on these.

Depreciation

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

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	2.50% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	112,134
additions	2,000
disposals	
revaluations	
transfers	
At 30 September 2011	<u>114,134</u>
Depreciation	
At 30 September 2010	278
Charge for year	109
on disposals	
At 30 September 2011	<u>387</u>
Net Book Value	
At 30 September 2010	111,856
At 30 September 2011	<u>113,747</u>