

Registered Number SC290339

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Accounts

30 September 2012

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Balance Sheet as at 30 September 2012

Registered Number SC290339

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	113,638	113,747
		<u>113,638</u>	<u>113,747</u>
Current assets			
Debtors		41,487	50,198
Cash at bank and in hand		15,339	10,901
		<u>56,826</u>	<u>61,099</u>
Creditors: amounts falling due within one year		<u>(56,386)</u>	<u>(75,879)</u>
Net current assets (liabilities)		<u>440</u>	<u>(14,780)</u>
Total assets less current liabilities		<u>114,078</u>	<u>98,967</u>
Total net assets (liabilities)		<u>114,078</u>	<u>98,967</u>
Reserves			
Income and expenditure account		114,078	98,967
Members' funds		<u>114,078</u>	<u>98,967</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2013

And signed on their behalf by:

S Raman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land & Buildings - Not depreciated

Fixtures & Equipment - 25% Straight line

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	114,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>114,134</u>
Depreciation	
At 1 October 2011	387
Charge for the year	109
On disposals	-
At 30 September 2012	<u>496</u>
Net book values	
At 30 September 2012	<u><u>113,638</u></u>
At 30 September 2011	<u><u>113,747</u></u>

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