Registered Number SC290339

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Accounts

30 September 2013

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Balance Sheet as at 30 September 2013 **Registered Number SC290339**

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	113,530	113,638
		113,530	113,638
Current assets			
Debtors		33,312	41,487
Cash at bank and in hand		3,974	15,339
		37,286	56,826
Creditors: amounts falling due within one year		(17,350)	(56,386)
Net current assets (liabilities)		19,936	440
Total assets less current liabilities		133,466	114,078
Total net assets (liabilities)		133,466	114,078
Reserves			
Income and expenditure account		133,466	114,078
Members' funds		133,466	114,078

- For the year ending 30 September 2013 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 5 June 2014

And signed on their behalf by:
S Raman, Director

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Registered Number SC290339

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Turnover policy
Turnover represents donations and offerings received together with gift aid recoverable.

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, fittings & euipment - 2.5% staight 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 2012	114,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	114,134
Depreciation	
At 1 October 2012	496
Charge for the year	108
On disposals	-
At 30 September 2013	604
Net book values	
At 30 September 2013	113,530
At 30 September 2012	113,638

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