Registered Number SC293702

CALEDONIAN SCIENCE PRESS LIMITED

Abbreviated Accounts

30 November 2011

CALEDONIAN SCIENCE PRESS LIMITED **Registered Number SC293702**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
	2				
Fixed assets					
Tangible	3		1,439		869
Total fixed assets			1,439		869
Current assets					
Stocks		264		273	
Debtors				2,000	
Cash at bank and in hand		21,751		8,659	
Total current assets		22,015		10,932	
Creditors: amounts falling due within one year	4	(12,382)		(8,908)	
Net current assets			9,633		2,024
Total assets less current liabilities			11,072		2,893
Creditors: amounts falling due after one year	5		(64,290)		(91,255)
Total net Assets (liabilities)			(53,218)		(88,362)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(53,219)		(88,363)
Shareholders funds			(53,218)		(88,362)

a. For the year ending 30 November 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 31 July 2012

And signed on their behalf by:
David Sutherland, 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 November 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 is made up of VAT exempt sales and grants

Depreciation

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

Office and IT equipment	25.00%	Straight Line

2 Exchange rates

Monetary assets and liabilities denominated in foreign currencies are translated into euros at the exchange rate at the balance sheet date

3 Tangible fixed assets

Cost	
At 30 November 2010	43,359
additions	1,485
disposals	
revaluations	
transfers	
At 30 November 2011	44,844
Depreciation	
At 30 November 2010	42,490
Charge for year	915
on disposals	
At 30 November 2011	43,405
Net Book Value	
At 30 November 2010	869
At 30 November 2011	1,439

4 **Creditors: amounts falling due within one year**

	2011	2010
Trade creditors	12,382	8,908
	12,382	8,908

5 **Creditors: amounts falling due after more than one year**

	2011	2010
	64,290	91,255

6 **Transactions with directors**

There were no transactions with directors

7 **Related party disclosures**

There were no related party transactions