Registered Number SC305544

SCOTT HAMPERS LTD

Abbreviated Accounts

31 July 2012

SCOTT HAMPERS LTD **Registered Number SC305544**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,408	1,938
		5,408	1,938
Current assets			
Stocks		19,300	15,500
Debtors		26,277	22,619
		45,577	38,119
Creditors: amounts falling due within one year		(47,923)	(51,949)
Net current assets (liabilities)		(2,346)	(13,830)
Total assets less current liabilities		3,062	(11,892)
Total net assets (liabilities)		3,062	(11,892)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,962	(11,992)
Shareholders' funds		3,062	(11,892)

- For the year ending 31 July 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 10 March 2013

And signed on their behalf by:
S Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance
Computer Equipment - 33% straight line

Other accounting policies
Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,384
Additions	4,763
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	8,147
Depreciation	
At 1 August 2011	1,446
Charge for the year	1,293
On disposals	-
At 31 July 2012	2,739
Net book values	
At 31 July 2012	5,408
At 31 July 2011	1,938

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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