Registered Number SC307539

SCK (ACCOUNTANCY SERVICES) LTD.

Abbreviated Accounts

31 March 2011

SCK (ACCOUNTANCY SERVICES) LTD. **Registered Number SC307539**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,969		2,461
Total fixed assets			1,969		2,461
Current assets					
Stocks		2,885			
Debtors		12,130		8,305	
Cash at bank and in hand		20,282		24,730	
Total current assets		35,297		33,035	
Creditors: amounts falling due within one year		(15,631)		(13,890)	
Net current assets			19,666		19,145
Total assets less current liabilities			21,635		21,606
Total net Assets (liabilities)			21,635		21,606
Capital and reserves					
Called up share capital			100		100
Profit and loss account			21,535		21,506
Shareholders funds			21,635		21,606

a. For the year ending 31 March 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 30 December 2011

And signed on their behalf by:
Steven Cameron Kay, 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 31 March 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)

None

Turnover

Turnover represents the total invoice value, excluding value added tax, of accountancy services rendered and related sales made during the period.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	3,946
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	3,946
Depreciation	
At 31 March 2010	1,485
Charge for year	492
on disposals	
At 31 March 2011	1,977
Net Book Value	
At 31 March 2010	2,461
At 31 March 2011	1,969

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None