

Registered Number SC307539

SCK (ACCOUNTANCY SERVICES) LTD.

Abbreviated Accounts

31 March 2012

SCK (ACCOUNTANCY SERVICES) LTD.

Registered Number SC307539

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,575	1,969
Total fixed assets		1,575	1,969
Current assets			
Stocks		3,025	2,885
Debtors		8,462	12,130
Cash at bank and in hand		11,963	20,282
Total current assets		23,450	35,297
Creditors: amounts falling due within one year		(12,633)	(15,631)
Net current assets		10,817	19,666
Total assets less current liabilities		12,392	21,635
Total net Assets (liabilities)		12,392	21,635
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,292	21,535
Shareholders funds		12,392	21,635

- a. For the year ending 31 March 2012 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 December 2012

And signed on their behalf by:

Steven 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 2012

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 2011	3,946
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>3,946</u>
Depreciation	
At 31 March 2011	1,977
Charge for year	394
on disposals	
At 31 March 2012	<u>2,371</u>
Net Book Value	
At 31 March 2011	1,969
At 31 March 2012	<u>1,575</u>

None

3 Transactions with directors

None

4 Related party disclosures

None