Registered Number SC313340

SOUTHUIST04 LIMITED

Abbreviated Accounts

31 May 2011

SOUTHUIST04 LIMITED **Registered Number SC313340**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,628		12,401
Total fixed assets			8,628		12,401
Current assets					
Cash at bank and in hand		36,357		29,694	
Total current assets		36,357		29,694	
Creditors: amounts falling due within one year		(35,234)		(29,101)	
Net current assets			1,123		593
Total assets less current liabilities			9,751		12,994
Total net Assets (liabilities)			9,751		12,994
Capital and reserves					
Called up share capital			5		5
Profit and loss account			9,746		12,989
Shareholders funds			9,751		12,994

a. For the year ending 31 May 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 29 February 2012

And signed on their behalf by:
Julian Stageman, 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 May 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	16,172
additions	327
disposals	
revaluations	
transfers	
At 31 May 2011	16,499
Depreciation	
At 31 May 2010	3,771
Charge for year	4,100
on disposals	
At 31 May 2011	7,871
Net Book Value	
At 31 May 2010	12,401
At 31 May 2011	8,628

2 Ultimate controlling party

The controlling and ultimate controlling party are the shareholders of the company.

3 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position, and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.