

Registered Number SC313340

SOUTHUIST04 LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	5,381	8,628
		<u>5,381</u>	<u>8,628</u>
Current assets			
Debtors		1,716	-
Cash at bank and in hand		79,157	36,097
		<u>80,873</u>	<u>36,097</u>
Creditors: amounts falling due within one year		<u>(62,342)</u>	<u>(34,975)</u>
Net current assets (liabilities)		<u>18,531</u>	<u>1,122</u>
Total assets less current liabilities		<u>23,912</u>	<u>9,750</u>
Total net assets (liabilities)		<u>23,912</u>	<u>9,750</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		23,907	9,745
Shareholders' funds		<u>23,912</u>	<u>9,750</u>

- For the year ending 31 May 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 22 February 2013

And signed on their behalf by:

Julian Stageman, Director

Karen Stageman, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

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

Tangible assets depreciation policy

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

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	16,499
Additions	1,006
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>17,505</u>
Depreciation	
At 1 June 2011	7,871
Charge for the year	4,253
On disposals	-
At 31 May 2012	<u>12,124</u>
Net book values	
At 31 May 2012	<u><u>5,381</u></u>
At 31 May 2011	<u><u>8,628</u></u>

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 1072 of the Companies Act 2006.