Registered Number SC324404

SC Letting Limited

Abbreviated Accounts

31 May 2011

SC Letting Limited **Registered Number SC324404**

Company Information

Registered Office:
Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

SC Letting Limited **Registered Number SC324404**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		845,707		719,928
			845,707		719,928
Current assets					
Cash at bank and in hand		1,188		479	
Total current assets		1,188		479	
Creditors: amounts falling due within one year	3	(195,739)		(195,245)	
Net current assets (liabilities)			(194,551)		(194,766)
Total assets less current liabilities			651,156		525,162
Creditors: amounts falling due after more than one year	3		(695,678)		(573,000)
Total net assets (liabilities)			(44,522)		(47,838)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(44,622)		(47,938)
Shareholders funds			(44,522)		(47,838)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 January 2012

And signed on their behalf by:
Mrs S McGaffney, 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**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	719,928
Additions	125,779
At 31 May 2011	845,707
Net Book Value	
At 31 May 2011	845,707
At 31 May 2010	719,928

3 **Creditors**

	2011	2010
	£	£
Secured Debts	695,678	0

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100