Registered Number SC329617

SATURNPLUS LIMITED

Abbreviated Accounts

31 August 2012

SATURNPLUS LIMITED **Registered Number SC329617**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,659	3,128
		2,659	3,128
Current assets			
Debtors		5,871	4,963
Cash at bank and in hand		2,338	1,116
		8,209	6,079
Creditors: amounts falling due within one year		(16,489)	(15,335)
Net current assets (liabilities)		(8,280)	(9,256)
Total assets less current liabilities		(5,621)	(6,128)
Total net assets (liabilities)		(5,621)	(6,128)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,623)	(6,130)
Shareholders' funds		(5,621)	(6,128)

- For the year ending 31 August 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 11 March 2013

And signed on their behalf by:
Mr D Stott, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,993
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	5,993
Depreciation	
At 1 September 2011	2,865
Charge for the year	469
On disposals	-
At 31 August 2012	3,334
Net book values	
At 31 August 2012	2,659
At 31 August 2011	3,128

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.