Registered Number SC330083

SCOTT DEMPSTER LTD

Abbreviated Accounts

31 August 2012

SCOTT DEMPSTER LTD **Registered Number SC330083**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	355	532
		355	532
Current assets			
Debtors		2,160	-
Cash at bank and in hand		31,200	21,821
		33,360	21,821
Creditors: amounts falling due within one year		(21,555)	(17,003)
Net current assets (liabilities)		11,805	4,818
Total assets less current liabilities		12,160	5,350
Total net assets (liabilities)		12,160	5,350
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,159	5,349
Shareholders' funds		12,160	5,350

- 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 19 February 2013

And signed on their behalf by:
Scott Dempster, 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
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,238
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,238
Depreciation	
At 1 September 2011	706
Charge for the year	177
On disposals	-
At 31 August 2012	883
Net book values	
At 31 August 2012	355
At 31 August 2011	532

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.