Registered Number SC334565

CT SAM LIMITED

Abbreviated Accounts

31 March 2012

CT SAM LIMITED **Registered Number SC334565**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18		812
Total fixed assets			18		812
Current assets					
Debtors		506		0	
Cash at bank and in hand		940		3,954	
Total current assets		1,446		3,954	
Creditors: amounts falling due within one year		(50,652)		(31,317)	
Net current assets			(49,206)		(27,363)
Total assets less current liabilities			(49,188)		(26,551)
Creditors: amounts falling due after one year			(17,250)		(26,250)
Total net Assets (liabilities)			(66,438)		(52,801)
Capital and reserves					
Called up share capital			20		20
Profit and loss account			(66,458)		(52,821)
Shareholders funds			(66,438)		(52,801)

a. For the year ending 31 March 2012 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 31 August 2012

And signed on their behalf by:
C.S.Thom., 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	3,000
Depreciation	
At 31 March 2011	2,188
Charge for year	794
on disposals	
At 31 March 2012	2,982
Net Book Value	
At 31 March 2011	812
At 31 March 2012	18

2 Going Concern.

The Directors have given an undertaking to ensure all creditors will be repaid from personal funds where necessary.