Registered Number SC336337

STRATHBLANEFIELD COMMUNITY DEVELOPMENT TRUST COMPANY LTD

Abbreviated Accounts

31 January 2012

STRATHBLANEFIELD COMMUNITY DEVELOPMENT TRUST COMPANY LTD **Registered Number SC336337**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		88
Total fixed assets			0		88
Current assets					
Debtors	3	4,690		1	
Cash at bank and in hand		12,070		5,546	
Total current assets		16,760		5,547	
Creditors: amounts falling due within one year	4	(11,278)		(415)	
Net current assets			5,482		5,132
Total assets less current liabilities			5,482		5,220
Total net Assets (liabilities)			5,482		5,220
Capital and reserves					
Other reserves	5		5,482		5,220
Shareholders funds			5,482		5,220

a. For the year ending 31 January 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 02 September 2012

And signed on their behalf by:
Gordon Ash, 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 January 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)

None

Turnover

Donations are included in income when received. Grants are only included in the Statement of Financial Activities when the company has unconditional entitlement.

Depreciation

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

Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	349
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	349
Depreciation	
At 31 January 2011	261
Charge for year	88
on disposals	
At 31 January 2012	349
Net Book Value	
At 31 January 2011	88
At 31 January 2012	0

None

3 **Debtors**

	2012	2011
	£	£

Prepayments and accrued income	4,690	1
	4,690	1

None

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors	11,278	415
	11,278	415

None

5 Other reserves

Other reserves represent funds held for charitable purposes.

6 Transactions with directors

None

7 Related party disclosures

None

8 Enter additional note title here

None