Registered Number SC351007

Advantage (Sco) Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Royal Bank of Scotland
Dunfermline Branch
52-54 East Port
Dunfermline
Fife
KY12 7HB

Advantage (Sco) Limited **Registered Number SC351007**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		41,252		46,408
			41,252		46,408
Current assets					
Debtors		32,863		30,409	
Cash at bank and in hand		3,956		15,970	
Total current assets		36,819		46,379	
Creditors: amounts falling due within one year		(53,136)		(54,712)	
Net current assets (liabilities)			(16,317)		(8,333)
Total assets less current liabilities			24,935		38,075
Creditors: amounts falling due after more than one year			(23,545)		(35,042)
Total net assets (liabilities)			1,390		3,033
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,388		3,031
Shareholders funds			1,390		3,033

a. For the year ending 30 November 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 30 August 2012

And signed on their behalf by:
Ms J L Blake, 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 30 November 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 December 2010	51,564
At 30 November 2011	51,564
Amortisation	
At 01 December 2010	5,156
Charge for year	5,156
At 30 November 2011	10,312
Net Book Value	
At 30 November 2011	41,252
At 30 November 2010	46,408

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2