Registered Number SC360918

SCOBBIE PATON LTD.

Abbreviated Accounts

30 June 2012

SCOBBIE PATON LTD. **Registered Number SC360918**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	10,388	12,984
		10,388	12,984
Current assets			
Stocks		7,080	6,700
Debtors		2,162	3,202
Cash at bank and in hand		3,964	4,947
		13,206	14,849
Creditors: amounts falling due within one year		(44,214)	(44,927)
Net current assets (liabilities)		(31,008)	(30,078)
Total assets less current liabilities		(20,620)	(17,094)
Total net assets (liabilities)		(20,620)	(17,094)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(20,720)	(17,194)
Shareholders' funds		(20,620)	(17,094)

- For the year ending 30 June 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 29 March 2013

And signed on their behalf by:
Alan Scobbie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	20,286
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	20,286
Depreciation	
At 1 July 2011	7,302
Charge for the year	2,596
On disposals	-
At 30 June 2012	9,898
Net book values	
At 30 June 2012	10,388
At 30 June 2011	12,984

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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