Registered Number SC369321

SLBC LIMITED

Abbreviated Accounts

30 November 2010

SLBC LIMITED **Registered Number SC369321**

Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		1,875
Total fixed assets			1,875
Current assets			
Debtors		23,149	
Cash at bank and in hand		7,424	
Total current assets		30,573	
Creditors: amounts falling due within one year		(23,626)	
Net current assets			6,947
Total assets less current liabilities			8,822
Total net Assets (liabilities)			8,822
Capital and reserves			
Called up share capital			1
Profit and loss account			8,821
Shareholders funds			8,822

a. For the year ending 30 November 2010 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 18 May 2011

And signed on their behalf by:
Mrs E Lyle , 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 2010

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.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	2,500
disposals	
revaluations	
transfers	
At 30 November 2010	2,500
Depreciation	
At	
Charge for year	625
on disposals	
At 30 November 2010	625
Net Book Value	
At	
At 30 November 2010	1,875

3 Related party disclosures

Mrs Lyle is the majority shareholder and ultimate controlling party.

4 Called Up Share Capital

Allotted, issued and fully paid :Number Class Nominal Value £1 Ordinary 1 11 Ordinary Share of £1 was allotted and fully paid for cash at par during the period.