Registered Number SC371649

CUSSCO LIMITED

Abbreviated Accounts

30 September 2012

CUSSCO LIMITED **Registered Number SC371649**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	3	525,967	188,749
		525,967	188,749
Current assets			
Debtors		3,520	37,774
Cash at bank and in hand		57,308	18,824
		60,828	56,598
Creditors: amounts falling due within one year		(9,550)	0
Net current assets (liabilities)		51,278	56,598
Total assets less current liabilities		577,245	245,347
Total net assets (liabilities)		577,245	245,347
Reserves			
Other reserves		527,066	198,000
Income and expenditure account		50,179	47,347
Members' funds		577,245	245,347

- For the year ending 30 September 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 15 March 2013

And signed on their behalf by:
Marlene Shiels, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 net invoiced sales of services, excluding value added tax.

Other accounting policies
Intangible Fixed Assets - Intangible assets acquired searately from a business are capitalised at cost. No amortisation has been provided as the project is not yet completed. The directors consider that this accounting policy results in the financial statements giving a true and fair view.

Deferred Tax - Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. The maximum amount guaranteed per member is £1

3 Intangible fixed assets

	£
Cost	
At 1 October 2011	188,749
Additions	337,218
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	525,967
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	-
Net book values	
At 30 September 2012	525,967
At 30 September 2011	188,749

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