

Registered Number SC377521

Cairns More (Scotland) Ltd

Abbreviated Accounts

30 April 2011

Cairns More (Scotland) Ltd

Registered Number SC377521

Company Information

Registered Office:

10 BUKO TOWER
DALTON ROAD
SOUTHFIELD
GLENROTHES
FIFE
KY6 2SS

Cairns More (Scotland) Ltd

Registered Number SC377521

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	18,265	
		<u>18,265</u>	-
Current assets			
Debtors		43,279	
Cash at bank and in hand		976	
Total current assets		<u>44,255</u>	-
Creditors: amounts falling due within one year		(30,783)	
Net current assets (liabilities)		13,472	
Total assets less current liabilities		<u>31,737</u>	-
Total net assets (liabilities)		<u>31,737</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		31,736	
Shareholders funds		<u>31,737</u>	-

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- a. For the year ending 30 April 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 13 January 2012

And signed on their behalf by:

C Booth, 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 April 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 services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>23,167</u>
At 30 April 2011	-	<u>23,167</u>
Depreciation		
Charge for year	-	<u>4,902</u>
At 30 April 2011	-	<u>4,902</u>
Net Book Value		
At 30 April 2011		18,265

3 Share capital

2011
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1
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Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

