Registered Number SC378322

SCOTTMICRO LIMITED

Abbreviated Accounts

31 May 2012

SCOTTMICRO LIMITED **Registered Number SC378322**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		2,500	3,000
Debtors		222	1,192
Cash at bank and in hand		783	1,749
		3,505	5,941
Prepayments and accrued income		-	1,993
Creditors: amounts falling due within one year		(1,688)	(1,175)
Net current assets (liabilities)		1,817	6,759
Total assets less current liabilities		1,817	6,759
Total net assets (liabilities)		1,817	6,759
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,717	6,659
Shareholders' funds		1,817	6,759

- For the year ending 31 May 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 27 February 2013

And signed on their behalf by:
Michael Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 the total invoiced value, excluding value added tax, of sales made during the year.

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 1072 of the Companies Act 2006.