Registered Number SC383489

SCRIMSHAWS INFORMATION DIRECTORIES LTD

Abbreviated Accounts

31 August 2012

SCRIMSHAWS INFORMATION DIRECTORIES LTD **Registered Number SC383489**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		500		100
Tangible	3		350		
Investments	4		35,000		
Total fixed assets			35,850		100
Current assets					
Debtors		560		280	
Cash at bank and in hand		30			
Total current assets		590		280	
Creditors: amounts falling due within one year				(2,126)	
Net current assets			590		(1,846)
Total assets less current liabilities			36,440		(1,746)
Total net Assets (liabilities)			36,440		(1,746)
Capital and reserves					
Called up share capital			5,000		110
Share premium account			30,000		
Revaluation reserve			1,400		
Profit and loss account			40		(1,856)
Shareholders funds			36,440		(1,746)

a. For the year ending 31 August 2012 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 05 December 2012

And signed on their behalf by:
Spencer Hugh Pryor, 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 31 August 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£11,583.00

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% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2011	100
Revaluations	400
At 31 August 2012	500
Depreciation	
At 31 August 2011	0
Charge for year	0
At 31 August 2012	0
Net Book Value	
At 31 August 2011	100
At 31 August 2012	500

3 **Tangible fixed assets**

Cost	£
At 31 August 2011	0
additions	350
disposals	
revaluations	
transfers	
At 31 August 2012	350
Depreciation	
At 31 August 2011	0
Charge for year	
on disposals	

At 31 August 2012	0
Net Book Value	
At 31 August 2011	
At 31 August 2012	350

4 **Investments (fixed assets)**

Purchase of 35,000 shares of £1 par value Smart Electricity Ltd

5 **Transactions with directors**

None

6 **Related party disclosures**

None