

lit.

Registered number
SC386513

SOFISTICUTS LIMITED

Abbreviated Accounts

31 October 2012

FRIDAY



S29IGH56

SCT

31/05/2013

#850

COMPANIES HOUSE

SOFISTICUTS LIMITED

Registered number:

SC386513

**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	404	504
Current assets			
Stocks		2,202	2,082
Cash at bank and in hand		3,408	1,531
		<u>5,610</u>	<u>3,613</u>
Creditors: amounts falling due within one year		(3,198)	(3,745)
Net current assets/(liabilities)		<u>2,412</u>	<u>(132)</u>
Net assets		<u>2,816</u>	<u>372</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,716	272
Shareholders' funds		<u>2,816</u>	<u>372</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Spiers

Director

Approved by the board on 30 May 2013



Notes to the Abbreviated Accounts for the year ended 31 October 2012

Basis of preparation

Turnover

Depreciation

Plant and machinery

20% reducing balance

Stocks

2 Tangible fixed assets

3

Cost

At 1 November 2011

630

At 31 October 2012

630

Depreciation

At 1 November 2011

126

Charge for the year

100

At 31 October 2012

226

Net book value

At 31 October 2012

404

At 31 October 2011

504

**Nominal
value**

2012
Number2012
£

2011
£

Allotted, called up and fully paid:

£1 each

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100

100