REGISTERED NUMBER: SC390539 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Scott's Caterhire Limited

Scott's Caterhire Limited (Registered number: SC390539)

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for the Year Ended 31 December 2012

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Company Information
for the Year Ended 31 December 2012

DIRECTORS:	G Scott S Dougall Mrs G Scott Mrs L C Dougall
SECRETARY:	
REGISTERED OFFICE:	Cairnfield 14 School Road Balmullo St. Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC390539 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

Scott's Caterhire Limited (Registered number: SC390539)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		3,795		764
CURRENT ASSETS					
Debtors		-		2,000	
Cash at bank and in hand		449		593	
		449		2,593	
CREDITORS					
Amounts falling due within one year		7,609		2,140	
NET CURRENT (LIABILITIES)/ASSETS			(7,160)		453
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,365)		1,217
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(3,465)		1,117
SHAREHOLDERS' FUNDS			(3,365)		1,217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2014 and were signed on its behalf by:

S Dougall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	1,019
Additions	4,381
At 31 December 2012	5,400
DEPRECIATION	
At 1 January 2012	255
Charge for year	1,350
At 31 December 2012	1,605
NET BOOK VALUE	
At 31 December 2012	3,795
At 31 December 2011	764

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	1	100	100

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.