REGISTERED NUMBER: SC396283 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24TH MARCH 2011 TO 31ST MARCH 2012

FOR

STOCKCROWN LIMITED

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STOCKCROWN LIMITED

COMPANY INFORMATION
FOR THE PERIOD 24TH MARCH 2011 TO 31ST MARCH 2012

DIRECTORS:	J A O'Neill Mrs M O'Neill Miiss M McKechnie
SECRETARY:	J A O'Neill
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC396283 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland 5 Graham Street Airdrie Lanarkshire ML6 6AB

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		85,000
CURRENT ASSETS			
Cash at bank		8,005	
CREDITORS			
Amounts falling due within one year		33,571	
NET CURRENT LIABILITIES			(25,566)
TOTAL ASSETS LESS CURRENT LIABILITIES			59,434
CAPITAL AND RESERVES			
Called up share capital	3		2
Revaluation reserve			57,000
Profit and loss account			2,432
SHAREHOLDERS' FUNDS			59,434

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 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 22nd November 2012 and were signed on its behalf by:

Miiss M McKechnie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24TH MARCH 2011 TO 31ST MARCH 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the company's directors for the forthcoming year. The directors believes that it is appropriate for the going concern basis to be used.

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

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

Freehold property - not provided

In accordance with statement of standard accounting practice no. 19, (SSAP 19), (i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve ; and, (ii) no depreciation or amortisation is provided in respect of investment properties.

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 OR VALUATION	
Additions	28,000
Revaluations	57,000
At 31st March 2012	85,000
NET BOOK VALUE	
At 31st March 2012	85,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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.