Registered Number SC401238

SEVEN 3000 NINE (EASTFIELD) CUMBERNAULD LTD

Abbreviated Accounts

30 June 2012

SEVEN 3000 NINE (EASTFIELD) CUMBERNAULD LTD **Registered Number SC401238**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	12,500
		12,500
Current assets		
Cash at bank and in hand		7,110
		7,110
Creditors: amounts falling due within one year		(10,230)
Net current assets (liabilities)		(3,120)
Total assets less current liabilities		9,380
Creditors: amounts falling due after more than one year		(8,200)
Accruals and deferred income		(1,080)
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital	3	100
Shareholders' funds		100

- For the year ending 30 June 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 6 March 2013

And signed on their behalf by:
Jacqueline Frew, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
Additions	16,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	16,000
Depreciation	
Charge for the year	3,500
On disposals	-
At 30 June 2012	3,500
Net book values	
At 30 June 2012	12,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 A Ordinary shares of £1 each	100

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