Registered Number SC404085

SSQ (Grampian) Limited

Abbreviated Accounts

31 July 2012

SSQ (Grampian) Limited **Registered Number SC404085**

Company Information

Registered Office:
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

Reporting Accountants:
Bain Henry Reid

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

SSQ (Grampian) Limited **Registered Number SC404085**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Debtors		11,444	
Cash at bank and in hand		32,853	
Total current assets		44,297	
Creditors: amounts falling due within one year		(33,527)	
Net current assets (liabilities)			10,770
Total assets less current liabilities			10,770
Total net assets (liabilities)			10,770
Capital and reserves			
Called up share capital	2		100
Profit and loss account			10,670
Shareholders funds			10,770

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 03 October 2012

And signed on their behalf by:
Dr N Horton, Director
Mrs K L Horton, 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 July 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 services, excluding value added tax.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50

Ordinary shares issued in the year:

50 A Ordinary shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50

50 B Ordinary shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50