Registered number
SC404517

SCS ROPE ACCESS & ELECTRICAL LIMITED

Abbreviated Accounts

31 August 2012

SCS ROPE ACCESS & ELECTRICAL LIMITED

Registered number: SC404517

Abbreviated Balance Sheet

as at 31 August 2012

	Notes		2012
			£
Current assets			
Cash at bank and in hand		15,244	
Creditors: amounts falling due within one year		(9,314)	
Net current assets			5,930
Net assets			5,930
Capital and reserves			
Called up share capital	2		1
Profit and loss account			5,929
Shareholder's funds			5,930

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Alexander M Stephen

Director

Approved by the board on 22 April 2013

SCS ROPE ACCESS & ELECTRICAL LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital	**Nominal value**	**2012 Number**	**2012 £**
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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