SCS (ABDN) LTD

Company Registration Number:
SC405111 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th August 2011

End date: 31st August 2012

SUBMITTED

SCS (ABDN) LTD

Company Information
for the Period Ended 31st August 2012

Director:	Paul Spencer
Company secretary:	Paul Spencer
Registered office:	1a South Crown Street Aberdeen Aberdeenshire AB11 7RQ GB-SCT
Company Registration Number:	SC405111 (Scotland)

SCS (ABDN) LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible assets:	4	**500**	-
Tangible assets:	5	**15,252**	-
Total fixed assets:		**15,752**	-
Current assets			
Stocks:		**3,212**	-
Debtors:		**11,213**	-
Cash at bank and in hand:		**4,388**	-
Total current assets:		**18,813**	-
Creditors			
Net current assets (liabilities):		**18,813**	-
Total assets less current liabilities:		**34,565**	-
Creditors: amounts falling due after more than one year:	6	**34,089**	-
Total net assets (liabilities):		**476**	-

The notes form part of these financial statements

SCS (ABDN) LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012	
		£	£
Capital and reserves			
Called up share capital:	7	1	-
Profit and Loss account:		475	-
Total shareholders funds:		476	-

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Spencer
Status: Director

The notes form part of these financial statements

SCS (ABDN) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 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).

Turnover policy

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at a fix rate of 20% per annum m using the straight line method.

Intangible fixed assets amortisation policy

Intangible assets recorded relates to Goodwill paid for business takeover.

SCS (ABDN) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

4. Intangible assets

	Total
Cost	**£**
At 10th August 2011:	500
	500
Net book value	**£**
At 31st August 2012:	**500**

SCS (ABDN) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

5. Tangible assets

	Total
Cost	**£**
At 10th August 2011:	1,300
Additions:	17,764
At 31st August 2012:	19,064
Depreciation	
At 10th August 2011:	0
Charge for year:	3,812
At 31st August 2012:	3,812
Net book value	
At 31st August 2012:	15,252

SCS (ABDN) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

6. Creditors: amounts falling due after more than one year

	2012	
	£	£
Other creditors:	34,089	-
Total:	**34,089**	-

SCS (ABDN) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

7. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.