REGISTERED NUMBER: SC409901 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

24 OCTOBER 2011 TO 31 OCTOBER 2012

FOR

F E SCOTT ASSOCIATES LIMITED

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FOR THE PERIOD 24 OCTOBER 2011 TO 31 OCTOBER 2012

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F E SCOTT ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 24 OCTOBER 2011 TO 31 OCTOBER 2012

DIRECTOR:	Mrs F Scott
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC409901 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

F E SCOTT ASSOCIATES LIMITED (REGISTERED NUMBER: SC409901)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	£
CURRENT ASSETS		
Debtors		**4,000**
Cash at bank		**34**
		4,034
CREDITORS		
Amounts falling due within one year		**10,066**
NET CURRENT LIABILITIES		**(6,032)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(6,032)**
CAPITAL AND RESERVES		
Called up share capital	2	**50**
Profit and loss account		**(6,082)**
SHAREHOLDERS' FUNDS		**(6,032)**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 23 July 2013 and were signed by:

Mrs F Scott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 OCTOBER 2011 TO 31 OCTOBER 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company's current liabilities exceeded its current assets by £6,032 at 31st October 2012. The company is thus dependent on the continued financial support of its creditors. The director is confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	50

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.