

**Company Registration No. SC410065 (Scotland)**

**SC PROJECT CONTROLS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2012**

**SC PROJECT CONTROLS LTD**

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# SC PROJECT CONTROLS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

|                                                       | Notes | 2012<br>£       | £               |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors                                               |       | 11,927          |                 |
| Cash at bank and in hand                              |       | 11,073          |                 |
|                                                       |       | <u>23,000</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(22,999)</u> |                 |
| <b>Total assets less current liabilities</b>          |       |                 | <u><u>1</u></u> |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 2     |                 | <u>1</u>        |
| <b>Shareholders' funds</b>                            |       |                 | <u><u>1</u></u> |

For the financial period ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2013

Mr S Chadwick

**Director**

**Company Registration No. SC410065**

# SC PROJECT CONTROLS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

2012

£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

### 3 Related party relationships and transactions

#### Loans to directors

The following loans have been made available to the director(s) shown below:

| Description  | % Rate | Opening<br>Balance | Amounts<br>Advanced | Interest<br>Charged | Amount<br>Repaid | Closing Balance |
|--------------|--------|--------------------|---------------------|---------------------|------------------|-----------------|
|              |        | £                  | £                   | £                   | £                | £               |
| S Chadwick - | -      | -                  | 19,807              | -                   | (7,880)          | 11,927          |
|              |        | -                  | 19,807              | -                   | (7,880)          | 11,927          |

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.