Registered Number SC410133

SCOTIA STAGE HIRE LTD

Abbreviated Accounts

31 October 2012

SCOTIA STAGE HIRE LTD **Registered Number SC410133**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	91,092
		91,092
Current assets		
Debtors		13,692
Cash at bank and in hand		9,828
		23,520
Creditors: amounts falling due within one year		(39,912)
Net current assets (liabilities)		(16,392)
Total assets less current liabilities		74,700
Creditors: amounts falling due after more than one year		(55,315)
Total net assets (liabilities)		19,385
Capital and reserves		
Called up share capital	3	100
Profit and loss account		19,285
Shareholders' funds		19,385

- For the year ending 31 October 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.

Approved by the Board on 23 May 2013

And signed on their behalf by:
Mr J B Kerr, Director
Mr A D Prasher, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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
The turnover shown in the profit and loss account represents amounts invoiced during the year , exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.
Fixtures & Fittings - 15% Reducing Balance
Equipment - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	98,027
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	98,027
Depreciation	
Charge for the year	6,935
On disposals	-
At 31 October 2012	6,935
Net book values	
At 31 October 2012	91,092

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

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