

Company Number: 3231311

SCOT HERRINGTON LIMITED

REPORT & ACCOUNTS

31st DECEMBER 2008

WEDNESDAY



PEFQFALI

PC3

10/06/2009

446

COMPANIES HOUSE

SCOT Herrington Limited

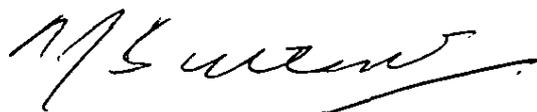
BALANCE SHEET AS AT 31st DECEMBER 2008

	Note	<u>2008</u> £	<u>2007</u> £
Fixed Assets	9	0	0
Current assets			
Debtors	5	15,877	23,737
Cash at Bank		<u>(1,378)</u> 14,499	<u>(9,023)</u> 14,714
Creditors: amounts falling due within one year			
Creditors	6	5,424	6,427
Bank Loan	7	3,750	7,500
Creditors falling due in more than One year	7	0	3,750
Net Assets		<u>5,325</u>	<u>(2,963)</u>
<u>817</u>			
Issued Share Capital	8	2	2
Profit & Loss balance c/f		<u>5,323</u>	<u>(2,961)</u>
		<u>5,325</u>	<u>(2,963)</u>

The Directors confirm that:

1. for the year in question the company was entitled to exemption under Section 249a(1) of the Companies Act 1985.
2. no notice has been deposited under Section 249b(2) in relation to its accounts for the financial year end.
3. they acknowledge their responsibilities for;
 - a) ensuring that the company keeps accounting records which comply with Section 221 and
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
4. have taken advantage of the exemptions conferred of Section 226 of the Small Companies Act 1985 on the basis that the company qualifies as a small company.
5. the accounts are prepared in accordance with the special provisions of {art VII of the Companies Act relating to small sized companies.

Approved by the board – April 8th 2009.



Roy J Butterworth – Director

SCOT Herrington Limited

NOTES ON FINANCIAL STATEMENTS - 31 DECEMBER 2008

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard no. 1 on the grounds that it is entitled to the exemptions available in sections 246 to 247 of the Companies Act 1985 for small companies.

2 Turnover

Turnover represents the invoiced value excluding value added tax, of goods sold and services provided to customers.

All turnover arose within the United Kingdom.

3 Share Capital

	2008 and 2007	
	Authorised	Issued and Fully paid
	£	£
Ordinary shares of £1 each	2	2

4 Fixed Assets

The company has no fixed assets of value