

SCOT Herrington Limited

December 31, 2009

Company Number ²31311

SCOT HERRINGTON LIMITED

REPORT and ACCOUNTS

31ST December 2009

SATURDAY



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COMPANIES HOUSE

SCOT Herrington Limited

December 31, 2009

BALANCE SHEET

	<u>Notes</u>	2009 £	2008 £
No fixed Assets	8		
<u>CURRENT ASSETS</u>			
Debtors	5	5,662	15,877
Cash at Bank		<u>6,992</u>	<u>(1,378)</u>
		12,654	14,499
<u>CURRENT LIABILITIES</u>			
Amounts falling due within One year	6	<u>6,584</u>	<u>9,174</u>
Net Assets		<u>£6,070</u>	<u>5,325</u>
<u>CAPITAL and RESERVES</u>			
Called up Share Capital		2	2
PROFIT and LOSS Account		<u>6,068</u>	<u>5,323</u>
		<u>£6,070</u>	<u>£5,325</u>

The financial statements on pages 3 to 6 were approved by the board of directors on 13th August 2010.

I confirm the company is entitled to exemption under s249A of The Companies Act 1985 from the requirement to be audited

No notice under s249B of The Act has been deposited by the shareholders in relation to the accounts for the financial year.

I acknowledge my responsibility as director for ensuring the company keeps accounting records which comply with s221 of The Act and 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 and of its profit or loss for the financial year in accordance with the requirements of s226 and comply with the requirements of The Act relating to accounts, so far as is applicable to the company.

The director has taken advantage in the preparation of these financial statements of the special provisions of Part VII of The Companies Act 1985 relating to small entities.



R J Butterworth - Director

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 number 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

	2009 and 2008	
	Authorised	Issued and fully paid
Ordinary Shares of £1 each	£2	£2

8. Fixed Assets

The company has no fixed assets of value.