

Registered Number 06842644

Scouting4u Ltd

Abbreviated Accounts

31 March 2012

Scouting4u Ltd

Registered Number 06842644

Company Information

Registered Office:

7 Victoria Road
Darlington
Co. Durham
DL1 5SN

Reporting Accountants:

Sanders Swinbank Limited
Chartered Accountants and Business Advisers
7 Victoria Road
Darlington
Co. Durham
DL1 5SN

Scouting4u Ltd

Registered Number 06842644

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,524	2,786
		<u>1,524</u>	<u>2,786</u>
Current assets			
Debtors		42,238	44,497
Cash at bank and in hand		7,815	3,070
Total current assets		<u>50,053</u>	<u>47,567</u>
Creditors: amounts falling due within one year		(46,835)	(43,370)
Net current assets (liabilities)		3,218	4,197
Total assets less current liabilities		<u>4,742</u>	<u>6,983</u>
Total net assets (liabilities)		<u>4,742</u>	<u>6,983</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		4,732	6,973
Shareholders funds		<u>4,742</u>	<u>6,983</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:

D J Hodgson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

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 goods, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	4,232
At 31 March 2012	-	<u>4,232</u>
Depreciation		
At 01 April 2011		1,446
Charge for year	-	1,262
At 31 March 2012	-	<u>2,708</u>
Net Book Value		
At 31 March 2012		1,524
At 31 March 2011	-	<u>2,786</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each

10

10

**4 Transactions with
directors**

D J Hodgson and Mrs B Hodgson had a loan during the year. The balance at 31 March 2012 was £33,791 (1 April 2011 – £9,159), £37,934 was advanced and £13,302 was repaid during the year.