

Registered Number 07530455

SCOTT LONDON LIMITED

Abbreviated Accounts

29 February 2012

SCOTT LONDON LIMITED

Registered Number 07530455

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	808	-
Total fixed assets		808	
Current assets			
Cash at bank and in hand		3,497	
Total current assets		<u>3,497</u>	-
Net current assets		3,497	
Total assets less current liabilities		<u>4,305</u>	-
Provisions for liabilities and charges		(2,098)	
Total net Assets (liabilities)		2,207	
Capital and reserves			
Called up share capital		2	
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account	3	<u>2,205</u>	-
Shareholders funds		<u>2,207</u>	-

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 October 2012

And signed on their behalf by:

David Scott, 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 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£12,000

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,010
disposals	
revaluations	
transfers	
At 29 February 2012	<u>1,010</u>

Depreciation

At	
Charge for year	202
on disposals	
At 29 February 2012	<u>202</u>

Net Book Value

At	
At 29 February 2012	<u>808</u>

3 Profit and loss account

£2,205