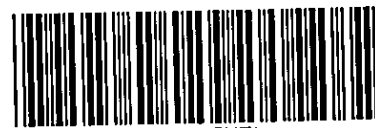


REGISTERED NUMBER: 156550 (Scotland)

Abbreviated Unaudited Accounts  
for the Year Ended 28th February 2009  
for  
Scotcove Limited

WEDNESDAY



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16/12/2009

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COMPANIES HOUSE

Scotcove Limited

Contents of the Abbreviated Accounts  
for the Year Ended 28th February 2009

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Scotcove Limited

Company Information  
for the Year Ended 28th February 2009

<b>DIRECTOR:</b>	M Kaplan
<b>SECRETARY:</b>	M McKenzie
<b>REGISTERED OFFICE:</b>	32 Moray Place Edinburgh EH3 6BZ
<b>REGISTERED NUMBER:</b>	156550 (Scotland)
<b>ACCOUNTANTS:</b>	M L Cowan & Co 32 Moray Place Edinburgh EH3 6BZ
<b>SOLICITORS:</b>	Drummond Miller W.S. 32 Moray Place Edinburgh EH3 6BZ

Scotcove Limited

Abbreviated Balance Sheet  
28th February 2009

	Notes	28/2/09 £	28/2/08 £
<b>CURRENT ASSETS</b>			
Stocks		5,337	8,255
Debtors		8,234	9,380
Cash at bank and in hand		4,793	4,888
		<u>18,364</u>	<u>22,523</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,059</u>	<u>18,856</u>
<b>NET CURRENT ASSETS</b>		<u>305</u>	<u>3,667</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>305</u>	<u>3,667</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>205</u>	<u>3,567</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>305</u>	<u>3,667</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

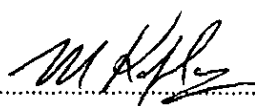
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10/12/09 and were signed by:

  
.....  
M Kaplan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28th February 2009

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery 15% per annum on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29th February 2008 and 28th February 2009	1,500
<b>DEPRECIATION</b>	
At 29th February 2008 and 28th February 2009	1,500
<b>NET BOOK VALUE</b>	
At 28th February 2009	-
At 28th February 2008	-

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/09 £	28/2/08 £
100	Ordinary	£1	100	100