

**Registered Number SC215394**

**STRATHCARRON CENTRE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,972	7,026
		<u>5,972</u>	<u>7,026</u>
<b>Current assets</b>			
Debtors		167	554
Cash at bank and in hand		2	202
		<u>169</u>	<u>756</u>
<b>Creditors: amounts falling due within one year</b>		(31,655)	(29,190)
<b>Net current assets (liabilities)</b>		<u>(31,486)</u>	<u>(28,434)</u>
<b>Total assets less current liabilities</b>		<u>(25,514)</u>	<u>(21,408)</u>
<b>Accruals and deferred income</b>		(5,403)	(6,357)
<b>Total net assets (liabilities)</b>		<u>(30,917)</u>	<u>(27,765)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(31,917)	(28,765)
<b>Shareholders' funds</b>		<u>(30,917)</u>	<u>(27,765)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:  
**K MACKENZIE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% Reducing balance

Equipment - 15% Reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	41,465
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>41,465</u>
<b>Depreciation</b>	
At 1 April 2013	34,439
Charge for the year	1,054
On disposals	-
At 31 March 2014	<u>35,493</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>5,972</u></u>
At 31 March 2013	<u><u>7,026</u></u>

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