

Registered number  
SC298496

SF 3038 Limited

Abbreviated Accounts

31 March 2014

**SF 3038 Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Balance sheet	2
Notes to the accounts	3

**SF 3038 Limited**  
**Company Information**

**Directors**

Mr Gavin Loudon  
Mr Duncan Garry

**Registered office**

6th Floor  
145 St Vincent Street  
Glasgow  
United Kingdom  
G2 5JF

**Registered number**

SC298496

**SF 3038 Limited****Registered number:** SC298496**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	200,004	4	
<b>Creditors: amounts falling due within one year</b>	(200,000)	-	
<b>Net current assets</b>		4	4
<b>Net assets</b>		4	4
<b>Capital and reserves</b>			
Called up share capital	2	4	4
<b>Shareholders' funds</b>		4	4

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Gavin Loudon

Director

Approved by the board on 21 May 2014

Mr Duncan Garry

Director

## SF 3038 Limited

### Notes to the Abbreviated Accounts for the year ended 31 March 2014

#### 1 Accounting policies

##### ***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>4</u>	<u>4</u>

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 1072 of the Companies Act 2006.