

Registered number  
SC351297

Transition Scotland Support

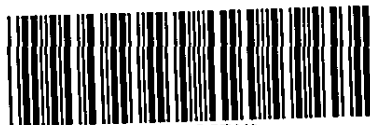
Abbreviated Accounts

31 March 2012

COMPANIES HOUSE

31 JAN 2013

THURSDAY



\*S218Q5BN\*  
SCT 31/01/2013 #463  
COMPANIES HOUSE

**Transition Scotland Support**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

SC351297

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,248	2,271
<b>Current assets</b>			
Debtors	-	6,466	
Cash at bank and in hand	4,037	17,141	
	4,037	23,607	
<b>Creditors: amounts falling due within one year</b>	(340)	(14,257)	
<b>Net current assets</b>		3,697	9,350
<b>Net assets</b>		4,945	11,621
<b>Capital and reserves</b>			
Profit and loss account		4,945	11,621
<b>Shareholders' funds</b>		4,945	11,621

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.



S Hawkins  
Director

Approved by the board on 31 January 2013

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The standard headings required by Section 396 of the Companies Act 2006 have been adapted to suit the not-for-profit nature of the company's activities.

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.

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

25% straight line

The company does not carry on a trade and is therefore liable to tax only on any bank deposit interest received and any surplus arising from conference receipts.

## £

## 4.691

## 3,443

## 2.271