

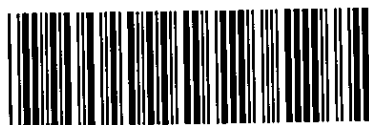
Registered number
SC351297

Transition Scotland Support

Report and Accounts

31 March 2010

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11/08/2010

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COMPANIES HOUSE

Transition Scotland Support
Registered number: SC351297
Directors' Report

The directors present their report and accounts for the period ended 31 March 2010.

Principal activities

Transition Scotland Support started as an association in June 2008. On 14th November 2008 the Management Committee formed a company, limited by guarantee, with the same name and all activities, assets and liabilities of the original association were transferred to it on 1st April 2009. The company's principal activity during the year was raising awareness of the Transition model, a realworld set of principles and practices to build sustainable communities and reduce carbon emissions and providing support to existing and emerging initiatives.

Directors

The following persons served as directors during the period:

J Dawson
S Hawkins
P McColl
P Revell
C Schwartz
N Stoddart

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 August 2010 and signed on its behalf.



P McColl
Director

**Transition Scotland Support
Income and Expenditure Account
for the period from 14 November 2008 to 31 March 2010**

	Notes	2010 £
Turnover		256,014
Administrative expenses		(240,201)
Operating surplus	2	<u>15,813</u>
Surplus on ordinary activities before taxation		<u>15,813</u>
Tax on surplus on ordinary activities		-
Surplus for the period		<u>15,813</u>

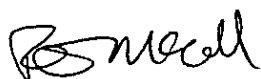
**Transition Scotland Support
Balance Sheet
as at 31 March 2010**

	Notes	2010 £
Fixed assets		
Tangible assets	3	3,406
Current assets		
Debtors	4	26,328
Cash at bank and in hand		19,847
		<u>46,175</u>
Creditors: amounts falling due within one year	5	(38,401)
Net current assets		<u>7,774</u>
Net assets		<u>11,180</u>
Funds and reserves		
Income and expenditure account	6	11,180
Accumulated surplus		<u>11,180</u>

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 and that the member has 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.



P McColl
Director

Approved by the board on 10 August 2010

Transition Scotland Support
Notes to the Accounts
for the period from 14 November 2008 to 31 March 2010

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). 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.

Grants and donations

Income from annual grants is recognised in the period to which the grant relates. Any annual grants received in advance are included as deferred grants in creditors. Income from other grants and donations is recognised on receipt.

Depreciation

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

Plant and machinery 25% straight line

Taxation

The company does not carry on a trade and is therefore liable to tax only on any bank deposit interest received in the period.

2 Operating surplus	2010
	£

This is stated after charging:

Depreciation of owned fixed assets	1,135
	<hr/>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
On transfer 1 April 2009	1,350
Additions	3,191
	<hr/>
At 31 March 2010	4,541
	<hr/>
Depreciation	
On transfer 1 April 2009	-
Charge for the period	1,135
	<hr/>
At 31 March 2010	1,135
	<hr/>
Net book value	
At 31 March 2010	3,406
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Transition Scotland Support
Notes to the Accounts
for the period from 14 November 2008 to 31 March 2010

4 Debtors	2010
	£
Debtors - grants due	23,125
Other debtors	3,203
	<u>26,328</u>
 5 Creditors: amounts falling due within one year	 2010
	£
Creditors - project expenditure	37,339
Other creditors	1,062
	<u>38,401</u>
 6 Income and Expenditure account	 2010
	£
On transfer 1 April 2009	(4,633)
Surplus for the period	15,813
	<u>11,180</u>
At 31 March 2010	