Registered Number 05502399

SCOTT ROBERTS IT LIMITED

Abbreviated Accounts

31 July 2011

SCOTT ROBERTS IT LIMITED **Registered Number 05502399**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,644		771
Total fixed assets			1,644		771
Current assets					
Debtors		10,293		63	
Cash at bank and in hand		12,039		10,572	
Total current assets		22,332		10,635	
Creditors: amounts falling due within one year		(23,662)		(20,134)	
Net current assets			(1,330)		(9,499)
Total assets less current liabilities			314		(8,728)
Total net Assets (liabilities)			314		(8,728)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			214		(8,828)
Shareholders funds			314		(8,728)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
S Roberts, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	1,089
additions	1,870
disposals	
revaluations	
transfers	
At 31 July 2011	2,959
Depreciation	
At 31 July 2010	318
Charge for year	997
on disposals	
At 31 July 2011	1,315
Net Book Value	
At 31 July 2010	771
At 31 July 2011	1,644