
STRATHCHART LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FRIDAY



S2FCMSBM

SCT

23/08/2013

#789

COMPANIES HOUSE

STRATHCHART LIMITED

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STRATHCHART LIMITED
REGISTERED NUMBER: SC202020

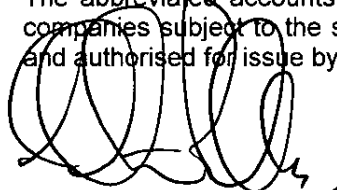
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		-		135
CURRENT ASSETS					
Debtors		834		685	
Cash at bank		1,273		490	
		<u>2,107</u>		<u>1,175</u>	
CREDITORS: amounts falling due within one year		<u>(24,766)</u>		<u>(23,630)</u>	
NET CURRENT LIABILITIES			<u>(22,659)</u>		<u>(22,455)</u>
NET LIABILITIES			<u>(22,659)</u>		<u>(22,320)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(22,661)</u>		<u>(22,322)</u>
SHAREHOLDERS' DEFICIT			<u>(22,659)</u>		<u>(22,320)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Ms C Potts
Director

Date: 20 August 2013

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1.1 Basis of preparation of financial statements

1.2 Going concern

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Office equipment	-	15% SL
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2. TANGIBLE FIXED ASSETS

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2