Registered number: SC202020

STRATHCHART LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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STRATHCHART LIMITED

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STRATHCHART LIMITED REGISTERED NUMBER: SC202020

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2012

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

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.

STRATHCHART LIMITED

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements have been prepared on the going concern basis assuming the continued support of the director.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of the provision of security services for licenced premises during the year, exclusive of Value Added Tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

15% SL

2. TANGIBLE FIXED ASSETS

			£
	Cost		
	At 1 December 2011 and 30 November 2012		1,579
	Depreciation		
	At 1 December 2011		1,444
	Charge for the year		135
	At 30 November 2012		1,579
	Net book value		
	At 30 November 2012		
	At 30 November 2011		135
3.	SHARE CAPITAL		
		2012	2011
		£	£
	Allotted, called up and fully paid		
	2 ordinary shares of £1 each	2	2