

Registered number: SC202020

STRATHCHART LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

THURSDAY



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SCT 30/08/2012 #410
COMPANIES HOUSE

STRATHCHART LIMITED

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STRATHCHART LIMITED
REGISTERED NUMBER: SC202020

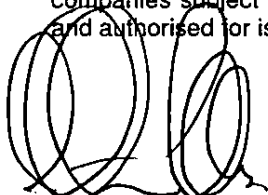
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		135		337
CURRENT ASSETS					
Debtors		686		438	
Cash at bank		490		569	
		<u>1,176</u>		<u>1,007</u>	
CREDITORS: amounts falling due within one year		<u>(23,630)</u>		<u>(17,541)</u>	
NET CURRENT LIABILITIES			<u>(22,454)</u>		<u>(16,534)</u>
NET LIABILITIES			<u>(22,319)</u>		<u>(16,197)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(22,321)</u>		<u>(16,199)</u>
SHAREHOLDERS' DEFICIT			<u>(22,319)</u>		<u>(16,197)</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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2011 and of its loss for the year then ended 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 the 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: 24 August 2012

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

STRATHCHART LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011**

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 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.

1.3 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

3

Cost

At 1 December 2010 and 30 November 2011

1.579

Depreciation

At 1 December 2010
Charge for the year

1,242

202

At 30 November 2011

1,444

Net book value

At 30 November 2011

135

At 30 November 2010

337

3. SHARE CAPITAL

2011
£

2010
£

Allotted, called up and fully paid

2 ordinary shares of £1 each

2

2