STRATHCHART LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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FRENCH DUNCAN LLP

Chartered Accountants 375 West George Street Glasgow G2 4LW

STRATHCHART LIMITED

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STRATHCHART LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	3 £
Fixed assets					
Tangible assets	2		540		742
Current assets					
Cash at bank and in hand		842		721	
Creditors: amounts falling due within					
one year		(17,015)		(12,556)	
Net current liabilities			(16,173)		(11,835)
Total assets less current liabilities			(15,633)		(11,093)
Capital and reserves					
Called up share capital	.3		2		2
Profit and loss account	-		(15,635)		(11,095)
Shareholders' funds			(15,633)		(11,093)
					=======================================

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 August 2010

Mrs C Potts
Director

Company Registration No. SC202020

STRATHCHART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared on the going concern basis, assuming the continued support of the director.

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year for the provision of security services inclusive of VAT.

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 less estimated residual value of each asset over its expected useful life, as follows:

Equipment

15% straight line

2 Fixed assets

3

		Tangible assets £
Cost		-
At 1 December 2008 & at 30 November 2009		1,579
Depreciation		
At 1 December 2008		837
Charge for the year		202
At 30 November 2009		1,039
Net book value		
At 30 November 2009		540
At 30 November 2008		742
Share capital	2009	2008
Authorised	٤	£
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2