

Company Registration No. 3120806 (England and Wales)

SCOTT-BRODER (MARITIME) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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SCOTT-BRODER (MARITIME) LIMITED

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SCOTT-BRODER (MARITIME) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,073		1,262
Current assets					
Debtors		121,125		76,505	
Cash at bank and in hand		13,124		9,909	
		<u>134,249</u>		<u>86,414</u>	
Creditors: amounts falling due within one year		<u>(113,483)</u>		<u>(86,949)</u>	
Net current assets/(liabilities)			20,766		(535)
Total assets less current liabilities			<u>21,839</u>		<u>727</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,837		725
Shareholders' funds			<u>21,839</u>		<u>727</u>

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 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 his 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 2011


J Coton
Director

Company Registration No. 3120806

SCOTT-BRODER (MARITIME) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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

The financial statements have been prepared on a going concern basis. The company is supported by loan from group company of £22,415 which is included on the balance sheet in Creditors

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. The company supplies geographical markets which is the opinion of the Director does not differ substantially from each other

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

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2009 & at 30 November 2010	8,979
Depreciation	
At 1 December 2009	7,717
Charge for the year	189
At 30 November 2010	7,906
Net book value	
At 30 November 2010	1,073
At 30 November 2009	1,262

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2