

Company registration no. 04688564 (England and Wales)

GEORGIANA SCOTT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2013

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GEORGIANA SCOTT LIMITED

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GEORGIANA SCOTT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		500
Current assets					
Stocks		-		50,000	
Debtors		1,830		10,339	
Cash at bank and in hand		65,770		1,842	
		<u>67,600</u>		<u>62,181</u>	
Creditors: amounts falling due within one year		<u>(32,247)</u>		<u>(64,428)</u>	
Net current assets/(liabilities)			<u>35,353</u>		<u>(2,247)</u>
Total assets less current liabilities			<u>35,353</u>		<u>(1,747)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,351		(1,749)
Shareholder's funds/(deficit)			<u>35,353</u>		<u>(1,747)</u>

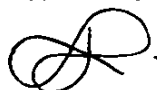
For the financial period ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 November 2013



J G Schneiderman
Director

Company registration no 04688564

GEORGIANA SCOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

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)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods sold, net 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

1.5 Stock

Stocks are valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	1,942
Disposals	(1,942)
At 30 September 2013	-
Depreciation	
At 1 April 2012	1,442
On disposals	(1,442)
At 30 September 2013	-
Net book value	
At 30 September 2013	-
At 31 March 2012	500

GEORGIANA SCOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>