

THE CENTRE FOR SCOTTISH PUBLIC POLICY LIMITED

---

Company No: SC 123923

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2000

*Handwritten mark*



SCT SBSBYU53 0158  
COMPANIES HOUSE 23/09/00

---

16 FORTH STREET, EDINBURGH, EH1 3LH

**Abbreviated Balance Sheet**  
**As at 31 March 2000**

	Notes	2000 £	1999 £
<b>Fixed Assets</b>			
Tangible assets	2	1,442	1,696
		<u>          </u>	<u>          </u>
<b>Current Assets</b>			
Stocks		114	125
Debtors		1,406	4,192
Bank		-	53
Cash		30	37
		<u>          </u>	<u>          </u>
		1,550	4,407
		<u>          </u>	<u>          </u>
<b>Creditors</b>			
Amounts falling due within one year		5,889	4,522
		<u>          </u>	<u>          </u>
<b>Net Current Liabilities</b>		( 4,339)	( 115)
		<u>          </u>	<u>          </u>
Net Liabilities		( 2,897)	1,581
		<u>          </u>	<u>          </u>
<b>Capital &amp; Reserves</b>			
Profit and loss account		( 2,897)	1,581
		<u>          </u>	<u>          </u>
		Dr	

The balance sheet continues on page 2

## Abbreviated Balance Sheet (Continued)

The directors:

1. Confirm that for the year ended 31 March 2000 the company was entitled to the exemptions under subsection (1) of section 249A Companies Act 1985.
2. Confirm that no notice requiring an audit had been deposited under subsection (2) of section 249B in relation to the accounts for the financial year; and
3. Acknowledge their responsibility for:
  - (a) Ensuring that the company keeps accounting records which comply with section 221; and
  - (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on ~~7 July 2000~~.

20 September 2000

Kenneth A. Munro  
Mark Lazarowicz

Kenneth Munro Director

Mark Lazarowicz Director

The notes on pages 3 and 4 form part of these financial statements.

**Notes to the Abbreviated Financial Statements  
For the Year ended 31 March 2000**

**1. Accounting Policies**

**(a) Basis of Accounting**

The financial statements have been prepared on the historical cost basis of accounting.

**(b) Stocks**

Stocks have been valued at the lower cost or net realisable value.

**(c) Depreciation**

Depreciation is calculated to write off the cost of tangible fixed assets over their estimated useful lives on the undernoted basis.

Plant & equipment – 15% reducing balance

**(d) Deferred Taxation**

Deferred taxation is not provided as it is not expected that any timing differences will reverse in the near future.

**(e) Grants**

Grants of a revenue nature are credited to income in the period to which they relate.

## Notes to the Abbreviated Financial Statements(Continued)

## 2. Tangible Fixed Assets

	Plant & Equipment £
<b>Cost</b>	
31 March 1999 & 2000	<u>3,526</u>
<b>Depreciation</b>	
31 March 1999	1,830
Charge for the year	<u>254</u>
31 March 2000	<u>2,084</u>
<b>Net Book Value</b>	
31 March 2000	1,442
31 March 1999	<u>1,696</u>