

CENTRE FOR SCOTTISH PUBLIC POLICY LIMITED

Company No: SC 123923

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001**



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CHISHOLM HOUSE, 1 SURGEON SQUARE, EDINBURGH EH1 1LZ

Abbreviated Balance Sheet
As at 31 March 2001

	Notes	2001 £	2000 £
Fixed Assets			
Tangible assets	2	1,944	1,442
		<hr/>	<hr/>
Current Assets			
Stocks		114	114
Debtors		3,946	1,406
Bank		4,202	-
Cash		30	30
		<hr/>	<hr/>
		8,292	1,550
		<hr/>	<hr/>
Creditors			
Amounts falling due within one year		5,523	5,889
		<hr/>	<hr/>
Net Current Assets/(Liabilities)			
		2,769	(4,339)
		<hr/>	<hr/>
		4,713	(2,897)
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Capital & Reserves			
Profit and loss account		4,713	(2,897)
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The balance sheet continues on page 2

Abbreviated Balance Sheet (Continued)

These annual accounts have not been audited because the company is entitled to the exemption provided by S249A(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with S249B(2).

The directors acknowledge their responsibility for ensuring that the company keeps accounting records that comply with S221 Companies Act 1985. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period in accordance with S226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board of directors on ~~September~~ 10 October 2001.

10 October

Kenneth A. Munro
Mark Lazarowicz

Kenneth Munro

Director

Mark Lazarowicz

Director

**Notes to the Abbreviated Financial Statements
For the Year ended 31 March 2001**

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

Computer equipment – 33,1/3% straight line

(d) 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 £
Cost	
31 March 2000	3,526
Additions	845
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31 March 2001	4,371
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Depreciation	
31 March 2000	2,084
Charge for the year	343
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31 March 2001	2,427
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Net Book Value	
31 March 2001	1,944
31 March 2000	1,442
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