

THE CENTRE FOR SCOTTISH PUBLIC POLICY LIMITED

Company No: SC 123923

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 31 MARCH 1999



16 FORTH STREET, EDINBURGH, EH1 3LH

Abbreviated Balance Sheet
As at 31 March 1999

	Notes	1999 £	1998 £
Fixed Assets			
Tangible assets	2	1,696	1,996
		<hr/>	<hr/>
Current Assets			
Stocks		125	125
Debtors		4,192	4,894
Bank		53	-
Cash		37	32
		<hr/>	<hr/>
		4,407	5,051
		<hr/>	<hr/>
Creditors			
Amounts falling due within one year		4,522	7,728
		<hr/>	<hr/>
Net (Liabilities)			
		(115)	(2,677)
		<hr/>	<hr/>
		1,581	(681)
		<hr/>	<hr/>
Capital & Reserves			
Profit and loss account		1,581	(681)
		<hr/>	<hr/>

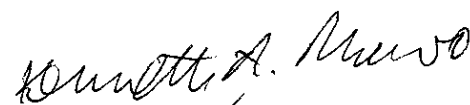

The balance sheet continues on page 2

Abbreviated Balance Sheet (Continued)

The directors:

1. Confirm that for the year ended 31 March 1999 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 the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 18 August 1999.

Kenneth Munro Director

Mark Lazarowicz Director

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

**Notes to the Abbreviated Financial Statements
For the Year to 31 March 1999**

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 £
Cost	
31 March 1998 & 1999	<u>3,526</u>
Depreciation	
31 March 1998	1,530
Charge for the year	<u>300</u>
31 March 1999	<u>1,830</u>
Net Book Value	
31 March 1999	1,696
31 March 1998	<u>1,996</u>