

Registered Number SC187823

ABSOLUTELY SCOTLAND LTD.

Abbreviated Accounts

31 July 2009

ABSOLUTELY SCOTLAND LTD.

Registered Number SC187823

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>30,393</u>	<u>42,249</u>
Total fixed assets		30,393	42,249
Current assets			
Stocks		2,741	2,650
Debtors		71,078	66,649
Cash at bank and in hand		12,420	16,909
Total current assets		<u>86,239</u>	<u>86,208</u>
Creditors: amounts falling due within one year		(71,337)	(74,428)
Net current assets		14,902	11,780
Total assets less current liabilities		<u>45,295</u>	<u>54,029</u>
Creditors: amounts falling due after one year		(7,215)	(17,412)
Total net Assets (liabilities)		38,080	36,617
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>38,078</u>	<u>36,615</u>
Shareholders funds		<u>38,080</u>	<u>36,617</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2010

And signed on their behalf by:

William Black, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the total invoice value excluding value added tax of goods and services supplied during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2008	96,214
additions	8,545
disposals	(20,657)
revaluations	
transfers	
At 31 July 2009	<u>84,102</u>
Depreciation	
At 31 July 2008	53,965
Charge for year	15,483
on disposals	(15,739)
At 31 July 2009	<u>53,709</u>
Net Book Value	
At 31 July 2008	42,249
At 31 July 2009	<u>30,393</u>