

Registered Number SC195220

SKOOTY LIMITED
Abbreviated Accounts
30 April 2007

SKOOTY LIMITED

Registered Number SC195220

Balance Sheet as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>223,890</u>	<u>223,890</u>
Total fixed assets		223,890	223,890
Current assets			
Cash at bank and in hand		10,164	4,027
Total current assets		<u>10,164</u>	<u>4,027</u>
Creditors: amounts falling due within one year	3	(130,223)	(127,998)
Net current assets		(120,059)	(123,971)
Total assets less current liabilities		<u>103,831</u>	<u>99,919</u>
Creditors: amounts falling due after one year	4	(87,969)	(93,009)
Total net Assets (liabilities)		15,862	6,910
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>14,862</u>	<u>5,910</u>
Shareholders funds		<u>15,862</u>	<u>6,910</u>

For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and
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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 February 2008

And signed on their behalf by:

Ricardo Capaldi, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies**Accounting Policy**

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 sales made during the year.

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

	Land and Buildings	Total
	£	£
Cost		
At 30 April 2006	223,890	223,890
additions		0
disposals		0
At 30 April 2007	<u>223,890</u>	<u>223,890</u>
Depreciation		
At 30 April 2006	0	0
Charge for year		0
on disposals		0
At 30 April 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 30 April 2006	223,890	223,890
At 30 April 2007	<u>223,890</u>	<u>223,890</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	11,689	11,496
Other creditors	116,423	116,423
Taxation and Social Security	<u>2,111</u>	<u>79</u>
	130,223	127,998

4 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	<u>87,969</u>	<u>93,009</u>
	87,969	93,009

5 Share capital

	2007	2006
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

