REGISTERED NUMBER: SC289458 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2009

for

Skotslov Limited

Skotslov Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2009

Skotslov Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR:	P S Richardson
SECRETARY:	Jordan Company Ltd
REGISTERED OFFICE:	24 Great King Street Edinburgh EH3 6QN
REGISTERED NUMBER:	SC289458 (Scotland)
ACCOUNTANTS:	Garden & Marshall Chartered Certified Accountants 12 Albyn Terrace Aberdeen AB10 1YP

Skotslov Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		1,250		1,135
CURRENT ASSETS					
Debtors		830		3,259	
Cash at bank and in hand		6,674		4,015	
		7,504		7,274	
CREDITORS					
Amounts falling due within one year		1,061		1,033	
NET CURRENT ASSETS			6,443		6,241
TOTAL ASSETS LESS CURRENT LIABILITIES			7,693		7,376
PROVISIONS FOR LIABILITIES			250		78
NET ASSETS			7,443		7,298
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			2,443		2,298
SHAREHOLDERS' FUNDS			7,443		7,298

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12-3-10 and were signed by:

P S Richardson - Director

The notes form part of these abbreviated accounts

Skotslov Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	2,062
Additions	362
At 31 August 2009	2,424
DEPRECIATION	
At 1 September 2008	927
Charge for year	247
At 31 August 2009	1,174
NET BOOK VALUE	
At 31 August 2009	1,250
At 31 August 2008	1,135

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
1	Ordinary shares	£10	5,000	5,000