Registered Number SC092818

PRINTING SERVICES (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2012

PRINTING SERVICES (SCOTLAND) LIMITED **Registered Number SC092818**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	106,358	104,989
		106,358	104,989
Current assets			
Stocks		3,000	3,000
Debtors		45,468	47,858
Cash at bank and in hand		18,264	18,081
		66,732	68,939
Creditors: amounts falling due within one year		(47,199)	(36,948)
Net current assets (liabilities)		19,533	31,991
Total assets less current liabilities		125,891	136,980
Creditors: amounts falling due after more than one year		(14,080)	(28,942)
Total net assets (liabilities)		111,811	108,038
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		18,471	18,471
Profit and loss account		93,240	89,467
Shareholders' funds		111,811	108,038

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:
IAN D CHISNAL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Invoiced Sales

Tangible assets depreciation policy
25% Reducing Balance except Property

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	140,417
Additions	7,650
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	148,067
Depreciation	
At 1 July 2011	35,428
Charge for the year	6,281
On disposals	-
At 30 June 2012	41,709
Net book values	
At 30 June 2012	106,358
At 30 June 2011	104,989

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 1072 of the Companies Act 2006.