Registered Number SC105622

COLLINS TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2012

COLLINS TECHNICAL SERVICES LIMITED **Registered Number SC105622**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,475	3,033
		3,475	3,033
Current assets			
Debtors		11,048	2,097
Cash at bank and in hand		16,567	14,717
		27,615	16,814
Creditors: amounts falling due within one year		(21,017)	(16,863)
Net current assets (liabilities)		6,598	(49)
Total assets less current liabilities		10,073	2,984
Provisions for liabilities		(583)	(467)
Total net assets (liabilities)		9,490	2,517
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,390	2,417
Shareholders' funds		9,490	2,517

- 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 24 March 2013

And signed on their behalf by:
John R Collins, 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
Turnover comprises the value of services supplied by the company, net of Value Added Tax. Turnover is recognised by reference to an assessment of the fair value of the services provided at the balance sheet date.

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

Equipment reducing balance 25%

Other accounting policies
Taxation

Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	15,381
Additions	1,600
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	16,981
Depreciation	
At 1 July 2011	12,348
Charge for the year	1,158
On disposals	-
At 30 June 2012	13,506
Net book values	

At 30 June 2012	3,475
At 30 June 2011	3,033

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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