REGISTERED NUMBER: SC115124

# CANTO INFORMATION LIMITED

## ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 31 JANUARY 2012

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

SATURDAY

*S1G26I2G*
SCT 25/08/2012 #816
COMPANIES HOUSE

CANTO INFORMATION LIMITED (REGISTERED NUMBER: SC115124)

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FOR THE YEAR ENDED 31 JANUARY 2012


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**CANTO INFORMATION LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 31 JANUARY 2012**

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| | |
|---|---|
| **DIRECTOR:** | R B Weddle |
| **REGISTERED OFFICE:** | 89 Novar Drive<br>GLASGOW<br>G12 9SS |
| **REGISTERED NUMBER:** | SC115124 |
| **ACCOUNTANTS:** | Ritson Smith<br>Chartered Accountants<br>16 Carden Place<br>Aberdeen<br>AB10 1FX |

## ABBREVIATED BALANCE SHEET
## 31 JANUARY 2012

| | Notes | 2012 £ | 2012 £ | 2011 £ | 2011 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 783 | | 704 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 553 | | 223 | |
| Cash at bank | | 2,101 | | 1,391 | |
| | | 2,654 | | 1,614 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 1,885 | | 1,229 | |
| **NET CURRENT ASSETS** | | | 769 | | 385 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 1,552 | | 1,089 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 1,542 | | 1,079 |
| **SHAREHOLDERS' FUNDS** | | | 1,552 | | 1,089 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 notes form part of these abbreviated accounts



continued...

**ABBREVIATED BALANCE SHEET - continued**
**31 JANUARY 2012**

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 16 Aug 12 and were signed by:

R B Weddle

R B Weddle - Director

The notes form part of these abbreviated accounts

## 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 amounts invoiced during the year, and is recognised in the financial statements when cash has been received or is receivable.

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

Fixtures and fittings - 15% on reducing balance

**Financial instruments**
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.

## 2. TANGIBLE FIXED ASSETS

| | Total<br>£ |
|---|---|
| **COST** | |
| At 1 February 2011 | 1,760 |
| Additions | 210 |
| At 31 January 2012 | 1,970 |
| **DEPRECIATION** | |
| At 1 February 2011 | 1,056 |
| Charge for year | 131 |
| At 31 January 2012 | 1,187 |
| **NET BOOK VALUE** | |
| At 31 January 2012 | 783 |
| At 31 January 2011 | 704 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---|---|---|---|---|
| 10 | Ordinary | £1 | 10 | 10 |

## 4. TRANSACTIONS WITH DIRECTOR

During the year the company received loan repayments of £nil (2011: £27) from R B Weddle, the director. At the year end the balance due from R B Weddle was £nil (2011: £nil).