Registered Number SC139986

MIDLOTHIAN TILING COMPANY (1992) LIMITED

Abbreviated Accounts

31 December 2012

MIDLOTHIAN TILING COMPANY (1992) LIMITED **Registered Number SC139986**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors	3	38		38	
Cash at bank and in hand		524		524	
Total current assets		562		562	
Net current assets (liabilities)			562		562
Total assets less current liabilities			562		562
Total net assets (liabilities)			562		562
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(438)		(438)
Shareholders funds			562		562

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2013

And signed on their behalf by:
Keith David Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2012	0
Additions	0
Disposals	0
At 31 December 2012	0
Depreciation	
At 01 January 2012	0
Charge for year	0
On disposals	0
At 31 December 2012	0

3 **Debtors**

	2012	2011
	£	£
Other debtors	38	38
	38	38

4 **Share capital**

	2012	2011

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