

Registered Number SC183302

ALL - ROUND PROJECT SERVICES LIMITED

Abbreviated Accounts

28 February 2012

ALL - ROUND PROJECT SERVICES LIMITED

Registered Number SC183302

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	100,400	101,230
Total fixed assets		100,400	101,230
Current assets			
Debtors		20,000	20,000
Cash at bank and in hand		18,889	14,755
Total current assets		38,889	34,755
Creditors: amounts falling due within one year		(13,583)	(6,711)
Net current assets		25,306	28,044
Total assets less current liabilities		125,706	129,274
Total net Assets (liabilities)		125,706	129,274
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		124,706	128,274
Shareholders funds		125,706	129,274

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 October 2012

And signed on their behalf by:

Mr Hamish McCall, 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 28 February 2012

1 Accounting policies

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

The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	124,273
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>124,273</u>

Depreciation	
At 28 February 2011	23,043
Charge for year	830
on disposals	
At 28 February 2012	<u>23,873</u>

Net Book Value	
At 28 February 2011	101,230
At 28 February 2012	<u>100,400</u>

3 Transactions with directors

There were no transactions with Directors in the year.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.