

Registered Number SC215263

DISTRIBUTION (SCOTLAND) LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,720	10,223
		<u>9,720</u>	<u>10,223</u>
Current assets			
Debtors		23,586	71,928
Cash at bank and in hand		19,267	29,684
		<u>42,853</u>	<u>101,612</u>
Creditors: amounts falling due within one year		<u>(38,551)</u>	<u>(85,627)</u>
Net current assets (liabilities)		<u>4,302</u>	<u>15,985</u>
Total assets less current liabilities		<u>14,022</u>	<u>26,208</u>
Total net assets (liabilities)		<u>14,022</u>	<u>26,208</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,021	26,207
Shareholders' funds		<u>14,022</u>	<u>26,208</u>

- For the year ending 31 January 2013 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 11 April 2013

And signed on their behalf by:

Derek Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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 represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles 25% reducing balance

Equipment, fixtures and fittings 20% reducing balance

Plant and machinery 20% reducing balance

Computer equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	39,123
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>41,123</u>
Depreciation	
At 1 February 2012	28,900
Charge for the year	2,503
On disposals	-
At 31 January 2013	<u>31,403</u>
Net book values	
At 31 January 2013	<u>9,720</u>
At 31 January 2012	<u>10,223</u>

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