Registered Number SC218942

PAINT POTS NURSERY (SCOTLAND) LIMITED

Abbreviated Accounts

31 May 2012

PAINT POTS NURSERY (SCOTLAND) LIMITED **Registered Number SC218942**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		184,108		183,392
Total fixed assets			184,108		183,392
Current assets					
Stocks		7,500		7,500	
Cash at bank and in hand		38,220		47,164	
Total current assets		45,720		54,664	
Creditors: amounts falling due within one year		(26,986)		(31,107)	
Net current assets			18,734		23,557
Total assets less current liabilities			202,842		206,949
Total net Assets (liabilities)			202,842		206,949
Capital and reserves					
Called up share capital			100		100
Profit and loss account			202,742		206,849
Shareholders funds			202,842		206,949

a. For the year ending 31 May 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 19 November 2012

And signed on their behalf by:
Mrs Elspeth Jane Beveridge, 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 May 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 January 2005)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Fixtures and Fittings	15.00%	Reducing Balance
Computer Equipment	33.00%	Straight Line
Tenant Improvements	0.00%	

2 Tangible fixed assets

Cost	£
At 31 May 2011	204,654
additions	3,120
disposals	
revaluations	
transfers	
At 31 May 2012	207,774
Depreciation	
At 31 May 2011	21,262
Charge for year	2,404
on disposals	
At 31 May 2012	23,666
Net Book Value	
At 31 May 2011	183,392
At 31 May 2012	184,108