REGISTERED NUMBER: SC223365 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 AUGUST 2012

FOR

INDIGO PROJECT SOLUTIONS LTD

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FOR THE YEAR ENDED 30 AUGUST 2012

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INDIGO PROJECT SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 AUGUST 2012

DIRECTORS:	A M Paton S N Tindal
REGISTERED OFFICE:	Station Master's Office Dalmeny Station South Queensferry Edinburgh EH30 9JP
REGISTERED NUMBER:	SC223365 (Scotland)
ACCOUNTANTS:	Danzig & Co Chartered Accountants 8 - 12 Torphichen Street Edinburgh Lothian EH3 8JQ

INDIGO PROJECT SOLUTIONS LTD (REGISTERED NUMBER: SC223365)

ABBREVIATED BALANCE SHEET
30 AUGUST 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,800	2,136
CURRENT ASSETS			
Work in progress		1,150	4,500
Debtors		41,568	53,955
Cash at bank and in hand		2,318	440
		45,036	58,895
CREDITORS			
Amounts falling due within one year		(41,331)	(60,070)
NET CURRENT ASSETS/(LIABILITIES)		3,705	(1,175)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,505	961
PROVISIONS FOR LIABILITIES		(960)	-
NET ASSETS		7,545	961
CAPITAL AND RESERVES			
Called up share capital	3	130	130
Profit and loss account		7,415	831
SHAREHOLDERS' FUNDS		7,545	961

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 29 May 2013 and were signed on its behalf by:

S N Tindal - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 AUGUST 2012

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 net invoiced sale of services, excluding value added tax.

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

Plant and machinery etc - 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 31 August 2011	23,047
Additions	5,616
At 30 August 2012	28,663
DEPRECIATION	
At 31 August 2011	20,911
Charge for year	2,952
At 30 August 2012	23,863
NET BOOK VALUE	
At 30 August 2012	4,800
At 30 August 2011	2,136

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
130	Ordinary	£1	130	130

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 August 2012 and 30 August 2011:

	2012 £	2011 £
A M Paton		
Balance outstanding at start of year	1,292	-
Amounts advanced	509	1,292
Amounts repaid	-	-
Balance outstanding at end of year	1,801	1,292
S N Tindal		
Balance outstanding at start of year	3,508	-
Amounts advanced	-	3,508
Amounts repaid	(785)	-
Balance outstanding at end of year	2,723	3,508

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 1072 of the Companies Act 2006.