SCOTWEB SOLUTIONS LIMITED

Company Registration Number:
SC223902 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

SCOTWEB SOLUTIONS LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	D Scollon E Simpson
Company secretary:	E Simpson
Registered office:	4 Lanark Road Kirkmuirhill South Lanarkshire ML11 9RB
Company Registration Number:	SC223902 (Scotland)

SCOTWEB SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**849**	1,132
Total fixed assets:		**849**	1,132
Current assets			
Debtors:		**132**	82
Cash at bank and in hand:		**227**	1,381
Total current assets:		**359**	1,463
Creditors			
Creditors: amounts falling due within one year		**580**	460
Net current assets (liabilities):		**(221)**	1,003
Total assets less current liabilities:		**628**	2,135
Total net assets (liabilities):		**628**	2,135

The notes form part of these financial statements

SCOTWEB SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**500**	500
Profit and Loss account:		**128**	1,635
Total shareholders funds:		**628**	2,135

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Scollon
Status: Director
Name: E Simpson
Status: Director

The notes form part of these financial statements

SCOTWEB SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention. The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in the Companies Act 2006 for small companies.

Turnover policy

Turnover, which excludes value added tax represents the invoiced value of service supplied.

Tangible fixed assets depreciation policy

Office equipment fixed assets are stated at cost less depreciation. Depreciation is provided at 25% on a reducing balance basis calculated to write off the cost less estimated residual value of each asset over its expected useful life.

SCOTWEB SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	5,264
At 31st October 2012:	5,264
Depreciation	
At 01st November 2011:	4,132
Charge for year:	283
At 31st October 2012:	4,415
Net book value	
At 31st October 2012:	849
At 31st October 2011:	1,132

SCOTWEB SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	**500**
Total share capital:			**500**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	**500**
Total share capital:			**500**

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.