REGISTERED NUMBER: SC224459 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2012

for

The Communication Skills Co (Scotland) Limited



The Communication Skills Co (Scotland) Limited (Registered number: SC224459)

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The Communication Skills Co (Scotland) Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	J Cumming Miss K J Cumming
REGISTERED OFFICE:	The Old Station Station Road Beauly Inverness-shire IV4 7EG
REGISTERED NUMBER:	SC224459 (Scotland)
ACCOUNTANTS:	Highland Accountancy Practice Suite 1A Willow House Stoneyfield Business Park Inverness Highland IV2 7PA

The Communication Skills Co (Scotland) Limited (Registered number: SC224459)

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		852		1,064
CURRENT ASSETS					
Debtors		6,397		8,704	
Cash at bank		422		450	
		6,819		9,154	
CREDITORS					
Amounts falling due within one year		5,548		12,140	
NET CURRENT ASSETS/(LIABILITIES)			1,271		(2,986)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,123		(1,922)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2,023		(2,022)
SHAREHOLDERS' FUNDS			2,123		(1,922)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 5 February 2013 and were signed on its behalf by:

Jane Cumming

J Cumming - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 sales of goods, 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.

Fixtures and Fittings - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	8,265
DEPRECIATION	
At 1 November 2011	7,201
Charge for year	212
At 31 October 2012	7,413
NET BOOK VALUE	
At 31 October 2012	852
At 31 October 2011	1,064

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	£1	100	100