Registered Number SC224580

COMMERCIAL SERVICES (SCOTLAND) LTD.

Abbreviated Accounts

28 February 2011

COMMERCIAL SERVICES (SCOTLAND) LTD. **Registered Number SC224580**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,871		
Tangible	3		12,067		16,094
Total fixed assets			13,938		16,094
Current assets					
Stocks		12,916		9,460	
Debtors		88,637		101,850	
Cash at bank and in hand		29,223		6,773	
Total current assets		130,776		118,083	
Creditors: amounts falling due within one year		(139,028)		(127,880)	
Net current assets			(8,252)		(9,797)
Total assets less current liabilities			5,686		6,297
Total net Assets (liabilities)			5,686		6,297
Capital and reserves					
Called up share capital			102		102
Profit and loss account			5,584		6,195
Shareholders funds			5,686		6,297

a. For the year ending 28 February 2011 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 07 July 2011

And signed on their behalf by:
Paul Walsh, 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 28 February 2011

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)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	0
Addtions	1,871
At 28 February 2011	1,871
Net Book Value	
At 28 February 2011	1,871

3 Tangible fixed assets

Cost	£
At 28 February 2010	59,643
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	59,643
Depreciation	
At 28 February 2010	43,549
Charge for year	4,027
on disposals	
At 28 February 2011	47,576
Net Book Value	
At 28 February 2010	16,094
At 28 February 2011	12,067