Registered Number SC224580

COMMERCIAL SERVICES (SCOTLAND) LTD.

Abbreviated Accounts

28 February 2012

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

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		10,910		1,871
Tangible	3		10,953		12,067
Total fixed assets			21,863		13,938
Current assets					
Stocks		25,475		12,916	
Debtors		91,733		88,637	
Cash at bank and in hand		11,827		29,223	
Total current assets		129,035		130,776	
Creditors: amounts falling due within one year		(148,129)		(139,026)	
Net current assets			(19,094)		(8,250)
Total assets less current liabilities			2,769		5,688
Total net Assets (liabilities)			2,769		5,688
Capital and reserves					
Called up share capital			102		102
Profit and loss account			2,667		5,586
Shareholders funds			2,769		5,688

a. For the year ending 28 February 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 05 November 2012

And signed on their behalf by:
P 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 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)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	1,871
Addtions	9,039
At 28 February 2012	10,910
Net Book Value	
At 28 February 2011	1,871
At 28 February 2012	10,910

3 Tangible fixed assets

Cost	£
At 28 February 2011	59,643
additions	2,171
disposals	
revaluations	
transfers	
At 28 February 2012	61,814
Depreciation	
At 28 February 2011	47,576
Charge for year	3,285
on disposals	
At 28 February 2012	50,861
Net Book Value	
At 28 February 2011	12,067
At 28 February 2012	10,953