REGISTERED NUMBER: 226822 (Scotland)

Financial Statements

For The Year Ended 31st January, 2012

For

The Business Sales Partnership (Scotland) Limited

FRIDAY

S1JEBSXE

SCT 12/10/2012 #151

COMPANIES HOUSE

The Business Sales Partnership (Scotland) Limited

Contents of the Financial Statements
For The Year Ended 31st January, 2012

	Page
Company Information	**1**
Abbreviated Balance Sheet	**2**
Notes to the Abbreviated Accounts	**3**

The Business Sales Partnership (Scotland) Limited

Company Information
For The Year Ended 31st January, 2012

DIRECTOR:	**C. Lockhart**
SECRETARY:	**Miss V Visan**
REGISTERED OFFICE:	**12 Renfield Street, Glasgow, G2 5AL**
REGISTERED NUMBER:	**226822 (Scotland)**

The Business Sales Partnership (Scotland) Limited

Balance Sheet
31st January, 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		535		535
CURRENT ASSETS					
Debtors		9,124		9,124	
Cash at Bank		118		118	
		9,242		9,242	
CREDITORS					
Amounts failing due within one year		4,125		4,125	
NET CURRENT ASSETS			5,117		5,117
TOTAL ASSETS LESS CURRENT LIABILITIES			5,652		5,652
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			5,650		5,650
SHAREHOLDERS' FUNDS			5,652		5,652

For the year ended 31 January 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and were authorised for issue on 8th. October 2012.

A C S Lockhart
Director

The notes form part of these abbreviated accounts

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 January 2008)

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.	**33% on cost**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February, 2011 and 31st January, 2012	1,575
DEPRECIATION	
At 1st February, 2011 and 31st January, 2012	1,040
NET BOOK VALUE	
At 31st January, 2012	535
At 31st January, 2011	535

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2012 £	2011 £
100,000	Ordinary shares	£1	100,000	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary shares	£1	2	2