Registered Number SC227939

SERVICELINE (SCOTLAND) LIMITED

Abbreviated Accounts

28 February 2014

SERVICELINE (SCOTLAND) LIMITED **Registered Number SC227939**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,260	17,536
		20,260	17,536
Current assets			
Stocks		15,101	14,962
Debtors		47,299	47,081
Cash at bank and in hand		163,631	207,953
		226,031	269,996
Creditors: amounts falling due within one year		(58,082)	(99,698)
Net current assets (liabilities)		167,949	170,298
Total assets less current liabilities		188,209	187,834
Total net assets (liabilities)		188,209	187,834
Capital and reserves			
Called up share capital		28,000	28,000
Profit and loss account		160,209	159,834
Shareholders' funds		188,209	187,834

- For the year ending 28 February 2014 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.

Approved by the Board on 20 November 2014

And signed on their behalf by:
Alfred J Breed, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	50,730
Additions	6,485
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	57,215
Depreciation	
At 1 March 2013	33,194
Charge for the year	3,761
On disposals	-
At 28 February 2014	36,955
Net book values	
At 28 February 2014	20,260
At 28 February 2013	17,536

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.