REGISTERED NUMBER: SC233893

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

ANDY SCOTT (PUBLIC ART) LIMITED

ANDY SCOTT (PUBLIC ART) LIMITED (REGISTERED NUMBER: SC233893)

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For The Year Ended 31 July 2012

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ANDY SCOTT (PUBLIC ART) LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2012

DIRECTOR:	A Scott
SECRETARY:	H Scott- Van Wel
REGISTERED OFFICE:	Unit L1 24 Craigmont Street Glasgow North Trading Estate Glasgow G20 9BT
REGISTERED NUMBER:	SC233893
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		**2,980**		40,532
CURRENT ASSETS					
Debtors		**145,071**		64,841	
Cash at bank		**56,613**		5	
		201,684		64,846	
CREDITORS					
Amounts falling due within one year	3	**98,680**		63,593	
NET CURRENT ASSETS			**103,004**		1,253
TOTAL ASSETS LESS CURRENT LIABILITIES			**105,984**		41,785
CREDITORS					
Amounts falling due after more than one year	3		-		8,333
NET ASSETS			**105,984**		33,452
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**105,982**		33,450
SHAREHOLDERS' FUNDS			**105,984**		33,452

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 July 2012

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 director on 18 April 2013 and were signed by:

A Scott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 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 goods and services provided in the year, net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 25% on cost
Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment, fixtures and fittings	- 25% on cost

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	**91,963**
Additions	**961**
Disposals	**(52,673)**
At 31 July 2012	**40,251**
DEPRECIATION	
At 1 August 2011	**51,431**
Charge for year	**12,372**
Eliminated on disposal	**(26,532)**
At 31 July 2012	**37,271**
NET BOOK VALUE	
At 31 July 2012	**2,980**
At 31 July 2011	40,532

continued...

3. **CREDITORS**

Creditors include an amount of £ 838 (31.7.11 - £ 3,705) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
2	Ordinary	£1	**2**	2

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.