Registered Number SC239167

PAST & PRESENT FLOOR SANDING LTD.

Abbreviated Accounts

30 November 2012

PAST & PRESENT FLOOR SANDING LTD. **Registered Number SC239167**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,301	8,185
		3,301	8,185
Current assets			
Stocks		1,680	1,875
Debtors		3,189	5,243
Cash at bank and in hand		1,813	732
		6,682	7,850
Creditors: amounts falling due within one year		(5,438)	(8,028)
Net current assets (liabilities)		1,244	(178)
Total assets less current liabilities		4,545	8,007
Total net assets (liabilities)		4,545	8,007
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,544	8,006
Shareholders' funds		4,545	8,007

- For the year ending 30 November 2012 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 27 August 2013

And signed on their behalf by:
Ian Watt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & equipment - 20-33% Reducing Balance

Motor vehicles - Straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	25,266
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	25,266
Depreciation	
At 1 December 2011	17,081
Charge for the year	4,884
On disposals	-
At 30 November 2012	21,965
Net book values	
At 30 November 2012	3,301
At 30 November 2011	8,185

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary share of £1 each	1	1

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