Registered Number SC247461

SCOTIA BOILER SERVICES LIMITED

Abbreviated Accounts

31 March 2012

SCOTIA BOILER SERVICES LIMITED **Registered Number SC247461**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,667		5,256
Total fixed assets			9,667		5,256
Current assets					
Debtors		16,265		1,226	
Cash at bank and in hand		(1,390)		(590)	
Total current assets		14,875		636	
Creditors: amounts falling due within one year		(13,762)		7,275	
Net current assets			1,113		7,911
Total assets less current liabilities			10,780		13,167
Creditors: amounts falling due after one year			(4,111)		(7,133)
Provisions for liabilities and charges			(1,000)		(1,000)
Total net Assets (liabilities)			5,669		5,034
Capital and reserves					
Called up share capital			2,300		2,300
Profit and loss account			3,369		2,734
Shareholders funds			5,669		5,034

a. For the year ending 31 March 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 21 December 2012

And signed on their behalf by:
Steven Watson, 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 31 March 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	30.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	12,035
additions	5,769
disposals	
revaluations	
transfers	
At 31 March 2012	17,804
Depreciation	
At 31 March 2011	6,779
Charge for year	1,358
on disposals	
At 31 March 2012	8,137
Net Book Value	
At 31 March 2011	5,256
At 31 March 2012	9,667