REGISTERED NUMBER: SC249882 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

K Thomson Decorating Services Ltd

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTOR:	K Thomson
SECRETARY:	Mrs A Thomson
REGISTERED OFFICE:	4 Airyhall Gardens Aberdeenshire Aberdeenshire AB15 7QL
REGISTERED NUMBER:	SC249882 (Scotland)
ACCOUNTANTS:	Add Accountancy Limited 6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		7,783		4,331
CURRENT ASSETS					
Stocks		475		2,192	
Debtors		6,914		9,324	
Cash at bank		1,302		1,911	
		8,691		13,427	
CREDITORS					
Amounts falling due within one year		7,969		11,509	
NET CURRENT ASSETS			722		1,918
TOTAL ASSETS LESS CURRENT LIABILITIES			8,505		6,249
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,405		6,149
SHAREHOLDERS' FUNDS			8,505		6,249

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 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 28 March 2013 and were signed by:

K Thomson - 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures fittings & equipment	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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	9,686
Additions	5,500
At 31 July 2012	15,186
DEPRECIATION	
At 1 August 2011	5,355
Charge for year	2,048
At 31 July 2012	7,403
NET BOOK VALUE	
At 31 July 2012	7,783
At 31 July 2011	4,331

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	100	100

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.