REGISTERED NUMBER: SC249902 (Scotland)

Abbreviated Accounts

For The Year Ended 31 May 2012

for

The Desk Co. (Scotland) Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
For The Year Ended 31 May 2012

DIRECTOR:	J P O'Mara
SECRETARY:	Mrs B Boland
REGISTERED OFFICE:	Unit 1 , Block 7, Chapelhall Industrial Estate Airdrie Lanarkshire ML6 8QH
REGISTERED NUMBER:	SC249902 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		29,123		32,053
CURRENT ASSETS					
Stocks		19,379		24,479	
Debtors		84,042		18,966	
Cash at bank and in hand		2		1,026	
		103,423		44,471	
CREDITORS					
Amounts falling due within one year		111,265		110,549	
NET CURRENT LIABILITIES			(7,842)		(66,078)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,281		(34,025)
CREDITORS					
Amounts falling due after more than one year			(17,976)		(14,021)
PROVISIONS FOR LIABILITIES			(1,299)		-
NET ASSETS/(LIABILITIES)			2,006		(48,046)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,006		(49,046)
SHAREHOLDERS' FUNDS			2,006		(48,046)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 May 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 22 February 2013 and were signed by:

J P O'Mara - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director has considered the company's ability to continue trading and is of the opinion that the company will be a going concern for a year from the date these accounts were signed. In making his assessment he has examined management accounts for the current year and is satisfied that the company will be profitable for the subsequent year and be able to repay all its debts due within one year. The director will also continue to provide additional support to guarantee its objectives.

On these grounds the accounts have been prepared on a going concern basis.

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 income from services and goods supplied in the areas of the company's principal activities, net of 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 5% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 10% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

continued...

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	62,733
Additions	579
At 31 May 2012	63,312
DEPRECIATION	
At 1 June 2011	30,680
Charge for year	3,509
At 31 May 2012	34,189
NET BOOK VALUE	
At 31 May 2012	29,123
At 31 May 2011	32,053

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011:

	2012 £	2011 £
J P O'Mara		
Balance outstanding at start of year	-	-
Amounts advanced	3,749	-
Amounts repaid	-	-
Balance outstanding at end of year	3,749	-

Included within other debtors is an amount due from Mr J McNeill, shareholder, of £4,037.

5. ULTIMATE CONTROLLING PARTY

Mr J. O'Mara, who owns 99.9% of the shares of the company, is considered to be the ultimate controlling party.

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.