REGISTERED NUMBER: SC252517 (Scotland)

Abbreviated Accounts for the Year Ended 30 November 2012

for

L A Services (Scotland) Limited

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for the Year Ended 30 November 2012

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L A Services (Scotland) Limited

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	Liaquat Ali Rahilla Ali
SECRETARY:	Rahilla Ali
REGISTERED OFFICE:	2 Antonine Road Dullatur Glasgow G68 0FE
REGISTERED NUMBER:	SC252517 (Scotland)
ACCOUNTANTS:	AM Plus Accountancy Ltd Chryston Business Centre Cloverhill Place Glasgow G69 9DQ

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		1,567,773		1,580,882
Investment property	3		22,000		22,000
			1,589,773		1,602,882
CURRENT ASSETS					
Stocks		92,684		71,846	
Debtors		100,170		105,801	
Cash at bank		7,554		6,350	
		200,408		183,997	
CREDITORS					
Amounts falling due within one year	4	604,760		555,318	
NET CURRENT LIABILITIES			(404,352)		(371,321)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,185,421		1,231,561
CREDITORS					
Amounts falling due after more than one year	4		1,099,198		1,196,859
NET ASSETS			86,223		34,702
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			2,606		2,606
Profit and loss account			83,517		31,996
SHAREHOLDERS' FUNDS			86,223		34,702

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
30 November 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 Board of Directors on 12 July 2013 and were signed on its behalf by:

Liaquat Ali - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	1,635,372
DEPRECIATION	
At 1 December 2011	54,490
Charge for year	13,109
At 30 November 2012	67,599
NET BOOK VALUE	
At 30 November 2012	1,567,773
At 30 November 2011	1,580,882

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3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 December 2011 and 30 November 2012	22,000
NET BOOK VALUE	
At 30 November 2012	22,000
At 30 November 2011	22,000

4. CREDITORS

Creditors include an amount of £ 1,104,145 (30.11.11 - £ 1,227,515) for which security has been given.

They also include the following debts falling due in more than five years:

	30.11.12 £	30.11.11 £
Repayable otherwise than by instalments	1,099,198	1,196,859

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary Share capital	£1	100	100

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the directors.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
L A Services (Scotland) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of L A Services (Scotland) Limited for the year ended 30 November 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of L A Services (Scotland) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of L A Services (Scotland) Limited and state those matters that we have agreed to state to the Board of Directors of L A Services (Scotland) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that L A Services (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of L A Services (Scotland) Limited. You consider that L A Services (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of L A Services (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

AM Plus Accountancy Ltd
Chryston Business Centre
Cloverhill Place
Glasgow
G69 9DQ

12 July 2013

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.