REGISTERED NUMBER: SC254080 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2012

for

Euroscot Building Services Limited



Contents of the Abbreviated Accounts for the Year Ended 31st August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Euroscot Building Services Limited

Company Information
for the Year Ended 31st August 2012

DIRECTORS:	J H Hair Mrs S G H Hair
SECRETARY:	Mrs S G H Hair
REGISTERED OFFICE:	Kilroy Beattock Moffat Dumfriesshire DG10 9PP
REGISTERED NUMBER:	SC254080 (Scotland)
ACCOUNTANTS:	Farries Kirk & McVean Dumfries Enterprise Park Heathhall Dumfries DUMFRIESSHIRE DG1 3SJ

Euroscot Building Services Limited (Registered number: SC254080)

Abbreviated Balance Sheet
31st August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		7,140		6,755
CURRENT ASSETS					
Stocks		300		300	
Debtors		3,188		5,160	
Cash at bank		8,547		12,831	
		12,035		18,291	
CREDITORS					
Amounts falling due within one year		17,678		16,879	
NET CURRENT (LIABILITIES)/ASSETS			(5,643)		1,412
TOTAL ASSETS LESS CURRENT LIABILITIES			1,497		8,167
PROVISIONS FOR LIABILITIES			807		584
NET ASSETS			690		7,583
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			590		7,483
SHAREHOLDERS' FUNDS			690		7,583

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 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 20th December 2012 and were signed on its behalf by:

John Hair

J H Hair - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st August 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.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

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
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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2011	19,998
Additions	2,150
At 31st August 2012	22,148
DEPRECIATION	
At 1st September 2011	13,243
Charge for year	1,765
At 31st August 2012	15,008
NET BOOK VALUE	
At 31st August 2012	7,140
At 31st August 2011	6,755

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100