Registered Number SC256989

COMPLIANCE SOLUTIONS SCOTLAND LTD.

Abbreviated Accounts

31 March 2012

COMPLIANCE SOLUTIONS SCOTLAND LTD. **Registered Number SC256989**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		668		785
Total fixed assets			668		785
Current assets					
Debtors		2,062		2,043	
Cash at bank and in hand		2,693		192	
Total current assets		4,755		2,235	
Creditors: amounts falling due within one year		(103,556)		(92,725)	
Net current assets			(98,801)		(90,490)
Total assets less current liabilities			(98,133)		(89,705)
Total net Assets (liabilities)			(98,133)		(89,705)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(98,233)		(89,805)
Shareholders funds			(98,133)		(89,705)

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 27 November 2012

And signed on their behalf by:
Paul Mackie, 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 Standard for Smaller Entities effective April 2008

Turnover

Turnover comprises the value of sales excluding VAT and similar taxes and trade discounts of goods and services in the normal course of business

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,176
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	2,176
Depreciation	
At 31 March 2011	1,391
Charge for year	117
on disposals	
At 31 March 2012	1,508
Net Book Value	
At 31 March 2011	785
At 31 March 2012	668