Registered Number SC262852

Pictor Limited

Abbreviated Accounts

29 February 2012

Pictor Limited **Registered Number SC262852**

Company Information

Registered Office:
8-12 Powderhall Rigg
Edinburgh
EH7 4GG

Reporting Accountants:
1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

Pictor Limited **Registered Number SC262852**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		140		187
			140		187
Current assets					
Debtors		8,820		6,000	
Cash at bank and in hand		21,255		9,699	
Total current assets		30,075		15,699	
Creditors: amounts falling due within one year		(15,497)		(13,312)	
Net current assets (liabilities)			14,578		2,387
Total assets less current liabilities			14,718		2,574
Total net assets (liabilities)			14,718		2,574
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,717		2,573
Shareholders funds			14,718		2,574

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 April 2012

And signed on their behalf by:
Miss P Barclay, 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 29 February 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 services, excluding value added tax.

Depreciation

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

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	788
At 29 February 2012	788
Depreciation	
At 01 March 2011	601
Charge for year	47
At 29 February 2012	648
Net Book Value	
At 29 February 2012	140
At 28 February 2011	187

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1