

Company Registration No. SC270137 (Scotland)

Asbestos Management Services (Scotland) Limited

Abbreviated accounts

for the year ended 31 August 2012

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Asbestos Management Services (Scotland) Limited

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Asbestos Management Services (Scotland) Limited

Abbreviated balance sheet

As at 31 August 2012

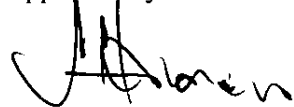
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		918		918
Investments	2		540		540
			<u>1,458</u>		<u>1,458</u>
Current assets					
Debtors			22,329		76,329
			<u>23,787</u>		<u>77,787</u>
Total assets less current liabilities			<u>23,787</u>		<u>77,787</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			23,783		77,783
			<u>23,787</u>		<u>77,787</u>
Shareholders' funds			<u>23,787</u>		<u>77,787</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 March 2013



Mr JG Henderson
Director

Company Registration No. SC270137

Asbestos Management Services (Scotland) Limited

Notes to the abbreviated accounts For the year ended 31 August 2012

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	20% Straight line

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 September 2011 & at 31 August 2012	6,923	540	7,463
Depreciation			
At 1 September 2011 & at 31 August 2012	6,005	-	6,005
Net book value			
At 31 August 2012	918	540	1,458
At 31 August 2011	918	540	1,458

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4