Registered Number SC274960

COMMISSIONING SOLUTIONS SCOTLAND LIMITED

Abbreviated Accounts

31 March 2012

COMMISSIONING SOLUTIONS SCOTLAND LIMITED **Registered Number SC274960**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,521		794
Total fixed assets			7,521		794
Current assets					
Debtors		67,159		55,647	
Cash at bank and in hand		1,818		18,502	
Total current assets		68,977		74,149	
Creditors: amounts falling due within one year		(55,194)		(63,244)	
Net current assets			13,783		10,905
Total assets less current liabilities			21,304		11,699
Total net Assets (liabilities)			21,304		11,699
Capital and reserves					
Called up share capital			2		2
Profit and loss account			21,302		11,697
Shareholders funds			21,304		11,699

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 24 August 2012

And signed on their behalf by:
David Hawthorn, 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 Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	21,817
additions	9,345
disposals	(11,714)
revaluations	
transfers	
At 31 March 2012	19,448
Depreciation	
At 31 March 2011	21,023
Charge for year	2,618
on disposals	(11,714)
At 31 March 2012	11,927
Net Book Value	
At 31 March 2011	794
At 31 March 2012	7,521