

Registered Number SC276471

K T SERVICES (SCOTLAND) LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	2,000	3,000
Tangible assets	3	20,530	15,414
		<u>22,530</u>	<u>18,414</u>
Current assets			
Stocks		986	1,121
Debtors		4,207	2,700
Cash at bank and in hand		49,568	47,129
		<u>54,761</u>	<u>50,950</u>
Creditors: amounts falling due within one year		<u>(4,807)</u>	<u>(4,962)</u>
Net current assets (liabilities)		<u>49,954</u>	<u>45,988</u>
Total assets less current liabilities		<u>72,484</u>	<u>64,402</u>
Total net assets (liabilities)		<u>72,484</u>	<u>64,402</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		72,482	64,400
Shareholders' funds		<u>72,484</u>	<u>64,402</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2013

And signed on their behalf by:

John Devenny, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoices sales excluding vat

Tangible assets depreciation policy

plant and machinery is being depreciated at the rate of 20% on the reducing balance

Intangible assets amortisation policy

goodwill is being amortised evenly over its estimated life of 10 years

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>10,000</u>
Amortisation	
At 1 December 2011	7,000
Charge for the year	1,000
On disposals	-
At 30 November 2012	<u>8,000</u>
Net book values	
At 30 November 2012	<u>2,000</u>
At 30 November 2011	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	32,540
Additions	10,183

Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>42,723</u>
Depreciation	
At 1 December 2011	17,126
Charge for the year	5,067
On disposals	-
At 30 November 2012	<u>22,193</u>
Net book values	
At 30 November 2012	<u>20,530</u>
At 30 November 2011	<u>15,414</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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