Registered Number SC276624

IMPACT SERVICES (SCOTLAND) LIMITED

Abbreviated Accounts

31 January 2011

IMPACT SERVICES (SCOTLAND) LIMITED **Registered Number SC276624**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,138		4,299
Total fixed assets			6,138		4,299
Current assets					
Stocks		1,367		50	
Debtors		14,677		8,773	
Cash at bank and in hand		8,430		10,103	
Total current assets		24,474		18,926	
Creditors: amounts falling due within one year		(11,122)		(9,539)	
Net current assets			13,352		9,387
Total assets less current liabilities			19,490		13,686
Provisions for liabilities and charges			(978)		(514)
Total net Assets (liabilities)			18,512		13,172
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			18,411		13,071
Shareholders funds			18,512		13,172

a. For the year ending 31 January 2011 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 17 October 2011

And signed on their behalf by:
J C Murphy, 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 January 2011

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	10,640
additions	4,409
disposals	
revaluations	
transfers	
At 31 January 2011	15,049
Depreciation	
At 31 January 2010	6,341
Charge for year	2,570
on disposals	
At 31 January 2011	8,911
Net Book Value	
At 31 January 2010	4,299
At 31 January 2011	6,138

3 Share capital

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
1 A Ordinary of £1.00 each	1	1
100 B Ordinary of £1.00 each	100	100

3 **Controlling party**

The directors, Mr and Mrs Murphy, own 100% of the issued share capital of the company and thus have control.