REGISTERED NUMBER: SC276938 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2012

for

Supremeclean Scotland Limited

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Supremeclean Scotland Limited

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	S McManus Mrs R McManus
SECRETARY:	Mrs R McManus
REGISTERED OFFICE:	33 Laird Street Coatbridge ML5 3LW
REGISTERED NUMBER:	SC276938 (Scotland)
ACCOUNTANTS:	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	30.11.11 £
FIXED ASSETS			
Tangible assets	2	**5,548**	7,396
CURRENT ASSETS			
Debtors		**20,093**	23,613
Cash at bank		**11,640**	5,604
		31,733	29,217
CREDITORS			
Amounts falling due within one year		**(9,997)**	(10,352)
NET CURRENT ASSETS		**21,736**	18,865
TOTAL ASSETS LESS CURRENT LIABILITIES		**27,284**	26,261
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**27,184**	26,161
SHAREHOLDERS' FUNDS		**27,284**	26,261

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 July 2013 and were signed on its behalf by:

S McManus - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and not provided

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011 and 30 November 2012	**30,715**
DEPRECIATION	
At 1 December 2011	**23,319**
Charge for year	**1,848**
At 30 November 2012	**25,167**
NET BOOK VALUE	
At 30 November 2012	**5,548**
At 30 November 2011	7,396

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.12** **£**	30.11.11 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.