

Registered Number SC278067

Presentation Services Scotland Ltd

Abbreviated Accounts

31 January 2012

Presentation Services Scotland Ltd

Registered Number SC278067

Company Information

Registered Office:

Unit B3/6G Trump House
Abercorn Avenue
Hillington Park
Glasgow
G52 4JW

Reporting Accountants:

Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	808	7,082
		<u>808</u>	<u>7,082</u>
Current assets			
Debtors		1,170	16,982
Cash at bank and in hand		50,385	21,786
Total current assets		<u>51,555</u>	<u>38,768</u>
Creditors: amounts falling due within one year		(41,511)	(32,556)
Net current assets (liabilities)		10,044	6,212
Total assets less current liabilities		<u>10,852</u>	<u>13,294</u>
Total net assets (liabilities)		<u>10,852</u>	<u>13,294</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,752	13,194
Shareholders funds		<u>10,852</u>	<u>13,294</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 May 2012

And signed on their behalf by:

C McQueen, 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 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 the value of services provided in the year, excluding value added tax.

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% on cost

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	228,660
Additions	-
At 31 January 2012	<u>229,735</u>
Depreciation	
At 01 February 2011	221,578
Charge for year	-
At 31 January 2012	<u>228,927</u>
Net Book Value	
At 31 January 2012	808
At 31 January 2011	<u>7,082</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

