Registered Number SC282085

A Furniture Clinic Scotland Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

A Furniture Clinic Scotland Limited **Registered Number SC282085**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		13,457		2,980
			13,457		2,980
Current assets					
Debtors		369		0	
Cash at bank and in hand		8,320		2,747	
Total current assets		8,689		2,747	
Creditors: amounts falling due within one year		(42,279)		(25,236)	
Net current assets (liabilities)			(33,590)		(22,489)
Total assets less current liabilities			(20,133)		(19,509)
Total net assets (liabilities)			(20,133)		(19,509)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(20,134)		(19,510)
Shareholders funds			(20,133)		(19,509)

a. For the year ending 31 March 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 10 July 2012

And signed on their behalf by:
M Speck, 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**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	19,015
At 31 March 2012	19,015
Amortisation	
At 01 April 2011	**19,015**
At 31 March 2012	19,015
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	12,734
Additions	16,447
Disposals	(9,362)
At 31 March 2012	19,819

At 31 March 2012		19,819
Depreciation		
At 01 April 2011		9,754
Charge for year		4,489
On disposals		(7,881)
At 31 March 2012		6,362
Net Book Value		
At 31 March 2012		13,457
At 31 March 2011		2,980

4 **Share capital**

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