Registered Number SC286049

CALEDONIAN ORNITHOLOGICAL & ENVIRONMENTAL SERVICES LTD.

Abbreviated Accounts

31 December 2012

CALEDONIAN ORNITHOLOGICAL & ENVIRONMENTAL SERVICES LTD.

Abbreviated Balance Sheet as at 31 December 2012 **Registered Number SC286049**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,566	771
		2,566	771
Current assets			
Stocks		2,300	-
Cash at bank and in hand		19	187
		2,319	187
Creditors: amounts falling due within one year		(8,297)	(2,253)
Net current assets (liabilities)		(5,978)	(2,066)
Total assets less current liabilities		(3,412)	(1,295)
Total net assets (liabilities)		(3,412)	(1,295)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,414)	(1,297)
Shareholders' funds		(3,412)	(1,295)

- For the year ending 31 December 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 30 September 2013

And signed on their behalf by:
MR A D K RAMSAY, Director

CALEDONIAN ORNITHOLOGICAL & ENVIRONMENTAL SERVICES LTD.

Registered Number SC286049

Notes to the Abbreviated Accounts for the period ended 31 December 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,047
Additions	2,650
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	6,697
Depreciation	
At 1 January 2012	3,276
Charge for the year	855
On disposals	-
At 31 December 2012	4,131
Net book values	
At 31 December 2012	2,566
At 31 December 2011	771

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