REGISTERED NUMBER: SC286072 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Photonase Limited

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Photonase Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	J G Freeman C G H Courtney
SECRETARY:	Blackadders LLP
REGISTERED OFFICE:	Blackadders 30 & 34 Reform Street Dundee DD1 1RJ
REGISTERED NUMBER:	SC286072 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 10b New Road Forfar ANGUS DD8 2AE
BANKERS:	The Royal Bank of Scotland plc Perth Commercial Centre P O Box 18 12 Dunkeld Road Perth PH1 5RB
SOLICITORS:	Blackadders LLP 30 & 34 Reform Street Dundee DD1 1RJ

Photonase Limited (Registered number: SC286072)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Cash at bank		1,937	3,242
CREDITORS			
Amounts falling due within one year		70,237	66,441
NET CURRENT LIABILITIES		(68,300)	(63,199)
TOTAL ASSETS LESS CURRENT LIABILITIES		(68,300)	(63,199)
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Share premium		149,991	149,991
Profit and loss account		(218,300)	(213,199)
SHAREHOLDERS' FUNDS		(68,300)	(63,199)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 13 September 2013 and were signed on its behalf by:

J G Freeman - Director

Photonase Limited (Registered number: SC286072)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 services, 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 - 12.5% to 25% straight line

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	
and 31 December 2012	17,570
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	17,570
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
854	Ordinary	£0.01	9	9
4	A Ordinary	£0.01	-	-
			9	9

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.