PRAESTANTIA MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

OnTax Accountants

170 Appin Cr
Dunfermline
Fife
KY12 7TX

Praestantia Marketing Limited
Company No. SC304294
Abbreviated Balance Sheet 30 June 2012

	Notes	2012 £	£
FIXED ASSETS			
Tangible assets	2		405
			405
Creditors: Amounts Falling Due Within One Year		(1,139)	
NET CURRENT ASSETS (LIABILITIES)			(1,139)
TOTAL ASSETS LESS CURRENT LIABILITIES			(734)
NET ASSETS			(734)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(735)
SHAREHOLDERS' FUNDS			(734)

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Christopher Burns _____

18/03/2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% RB

2 . Tangible Assets

	Total
Cost	**£**
As at 1 July 2011	405
As at 30 June 2012	405
Net Book Value	
As at 30 June 2012	405
As at 1 July 2011	405

3 . Share Capital

			2012
Allotted, called up and fully paid:	**Value**	**Number**	**£**
Ordinary shares	1	1	1

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