Registered Number SC30049

DOUGLAS WILSON SOFTWARE LIMITED

Abbreviated Accounts

30 September 2012

DOUGLAS WILSON SOFTWARE LIMITED **Registered Number SC30049**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	394	526
		394	526
Current assets			
Debtors		405	8,883
Cash at bank and in hand		39,023	50,043
		39,428	58,926
Creditors: amounts falling due within one year		(22,415)	(23,867)
Net current assets (liabilities		17,013	35,059
Total assets less current liabilities		17,407	35,585
Provisions for liabilities		-	(105)
Total net assets (liabilities		17,407	35,480
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,307	35,380
Shareholders' funds		17,407	35,480

- For the year ending 30 September 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 28 June 2013

And signed on their behalf by:
Douglas Charles Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Plant and machinery is depreciated at 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,879
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,879
Depreciation	
At 1 October 2011	1,353
Charge for the year	132
On disposals	-
At 30 September 2012	1,485
Net book values	
At 30 September 2012	394
At 30 September 2011	526

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