REGISTERED NUMBER: SC313889 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

VATServices (Scotland) Ltd



VAT Services (Scotland) Ltd

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for the Year Ended 31 January 2012

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Company Information
for the Year Ended 31 January 2012

DIRECTOR:	G Moore
SECRETARY:	Mrs A Moore
REGISTERED OFFICE:	Citywall House, 2nd Floor 32 Eastwood Avenue Glasgow G41 2NS
REGISTERED NUMBER:	SC313889 (Scotland)
ACCOUNTANTS:	Taxman Solutions Ltd Suite 15 Buchanan Business Centre Buchanan Park Glasgow Lanarkshire G33 6HZ

VATServices (Scotland) Ltd

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		929		1,375
CURRENT ASSETS					
Stocks		-		744	
Debtors		31,706		26,755	
Cash at bank		13,510		15,906	
		45,216		43,405	
CREDITORS					
Amounts falling due within one year		28,214		37,399	
NET CURRENT ASSETS			17,002		6,006
TOTAL ASSETS LESS CURRENT LIABILITIES			17,931		7,381
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			17,831		7,281
SHAREHOLDERS' FUNDS			17,931		7,381

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9 March 2012 and were signed by:

G Moore - Director

The notes form part of these abbreviated accounts

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 from the provision of specialist VAT advice, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	6,680
Additions	620
Disposals	(361)
At 31 January 2012	6,939
DEPRECIATION	
At 1 February 2011	5,305
Charge for year	993
Eliminated on disposal	(288)
At 31 January 2012	6,010
NET BOOK VALUE	
At 31 January 2012	929
At 31 January 2011	1,375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

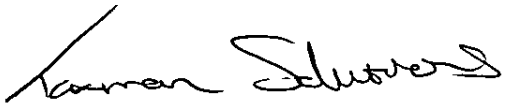
Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of
VATServices (Scotland) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Taxman Solutions Ltd
Suite 15
Buchanan Business Centre
Buchanan Park
Glasgow
Lanarkshire
G33 6HZ

9 March 2012