REGISTERED NUMBER: SC325702 (Scotland)

AMENDING ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

FIRST CHOICE FINANCE SCOTLAND LIMITED

MONDAY
S2F2NRWB
SCT 19/08/2013 #104
COMPANIES HOUSE

FIRST CHOICE FINANCE SCOTLAND LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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FIRST CHOICE FINANCE SCOTLAND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR:	E Tweedie
SECRETARY:	Independent Registrars Limited
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC325702 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

FIRST CHOICE FINANCE SCOTLAND LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,419		793
CURRENT ASSETS					
Debtors		(10,141)		(17,934)	
Cash at bank and in hand		4,902		12,210	
		(5,239)		(5,724)	
CREDITORS					
Amounts falling due within one year		5,802		5,420	
NET CURRENT LIABILITIES			(11,041)		(11,144)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,622)		(10,351)
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			(9,772)		(10,501)
SHAREHOLDERS' FUNDS			(9,622)		(10,351)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 13/08/2013 and were signed by:

E Tweedie - 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 of goods, 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.

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 July 2011	1,058
Additions	1,099
At 30 June 2012	2,157
DEPRECIATION	
At 1 July 2011	265
Charge for year	473
At 30 June 2012	738
NET BOOK VALUE	
At 30 June 2012	1,419
At 30 June 2011	793

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
150	Ordinary	£1	150	150