Registered Number SC326089

SHIELDBURN COMMERCIAL SERVICES LTD

Abbreviated Accounts

31 March 2012

SHIELDBURN COMMERCIAL SERVICES LTD **Registered Number SC326089**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		9,649		11,741
Total fixed assets			9,649		11,741
Current assets					
Debtors		90			
Cash at bank and in hand				2,144	
Total current assets		90		2,144	
Creditors: amounts falling due within one year		(9,704)		(9,549)	
Net current assets			(9,614)		(7,405)
Total assets less current liabilities			35		4,336
Creditors: amounts falling due after one year			(27,743)		(31,637)
Total net Assets (liabilities)			(27,708)		(27,301)
Capital and reserves					
Called up share capital			750		750
Profit and loss account			(28,458)		(28,051)
Shareholders funds			(27,708)		(27,301)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2013

And signed on their behalf by:
Eugene Withers, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2011	25,798
Addtions	223
At 31 March 2012	26,021
Depreciation	
At 30 June 2011	14,057
Charge for year	2,315
At 31 March 2012	16,372
Net Book Value	
At 30 June 2011	11,741
At 31 March 2012	9,649