REGISTERED NUMBER: SC330136 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

I.C. Anderson - Planning Coordinator Ltd

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I.C. Anderson - Planning Coordinator Ltd

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	I C Anderson
SECRETARY:	C M Anderson
REGISTERED OFFICE:	10 Clydesdale Street Hamilton ML3 0DP
REGISTERED NUMBER:	SC330136 (Scotland)
ACCOUNTANTS:	Wallace and Company C.A. 10 Clydesdale Street Hamilton Strathclyde ML3 0DP

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		20,430		252
CURRENT ASSETS					
Debtors		447		447	
Cash at bank		37,913		32,274	
		38,360		32,721	
CREDITORS					
Amounts falling due within one year		58,237		31,752	
NET CURRENT (LIABILITIES)/ASSETS			(19,877)		969
TOTAL ASSETS LESS CURRENT LIABILITIES			553		1,221
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			552		1,220
SHAREHOLDERS' FUNDS			553		1,221

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 16 January 2013 and were signed by:

I C Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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 services, 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.

Plant and machinery etc - 33.33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	1,780
Additions	27,240
At 31 August 2012	29,020
DEPRECIATION	
At 1 September 2011	1,528
Charge for year	7,062
At 31 August 2012	8,590
NET BOOK VALUE	
At 31 August 2012	20,430
At 31 August 2011	252

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. CONTROLLING PARTY

The company was controlled by its director during the year.

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 1072 of the Companies Act 2006.