WILL SERVICES SCOTLAND LIMITED

Company Registration Number:
SC337264 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

WILL SERVICES SCOTLAND LIMITED

Company Information
for the Period Ended 29th February 2012

Director:	David Brian Silvester
Company secretary:	Ann Silvester
Registered office:	22a Rutland Square Edinburgh EH1 2BB GB-SCT
Company Registration Number:	SC337264 (Scotland)

WILL SERVICES SCOTLAND LIMITED

Abbreviated Balance sheet
As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**2,114**	1,611
Cash at bank and in hand:		**1,001**	135
Total current assets:		**3,115**	1,746
Creditors			
Creditors: amounts falling due within one year		**660**	393
Net current assets (liabilities):		**2,455**	1,353
Total assets less current liabilities:		**2,455**	1,353
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**2,455**	1,353

The notes form part of these financial statements

WILL SERVICES SCOTLAND LIMITED

Abbreviated Balance sheet
As at 29th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**2,454**	1,352
Total shareholders funds:		**2,455**	1,353

For the year ending 29 February 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.

The financial statements were approved by the Board of Directors on 27 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Brian Silvester
Status: Director

The notes form part of these financial statements

WILL SERVICES SCOTLAND LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 29th February 2012

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

WILL SERVICES SCOTLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

The director's interest in the shares of the company was D. Silvester 1 share

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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.