COMPANY REGISTRATION NUMBER SC344810

STEELE ROBERTSON GODDARD BUSINESS SOLUTIONS LTD

ABBREVIATED ACCOUNTS

30 JUNE 2012

WEDNESDAY

S24KSX6O

SCT 20/03/2013 #945

COMPANIES HOUSE

STEELE ROBERTSON GODDARD

Chartered Accountants

Turnberry House

175 West George Street

Glasgow

G2 2LB

STEELE ROBERTSON GODDARD BUSINESS SOLUTIONS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

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STEELE ROBERTSON GODDARD BUSINESS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			114	226
CURRENT ASSETS				
Debtors		1,989		1,897
Cash at bank and in hand		203		626
		2,192		2,523
CREDITORS: Amounts falling due within one year		609		864
NET CURRENT ASSETS			1,583	1,659
TOTAL ASSETS LESS CURRENT LIABILITIES			1,697	1,885
CAPITAL AND RESERVES				
Called-up equity share capital	3		1,000	1,000
Profit and loss account			697	885
SHAREHOLDERS' FUNDS			1,697	1,885

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 1 March 2013, and are signed on their behalf by:

J PARK

Company Registration Number: SC344810

The notes on pages 2 to 3 form part of these abbreviated accounts.

STEELE ROBERTSON GODDARD BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	**450**
DEPRECIATION	
At 1 July 2011	**224**
Charge for year	**112**
At 30 June 2012	**336**
NET BOOK VALUE	
At 30 June 2012	**114**
At 30 June 2011	226

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	**1,000**	**1,000**	1,000	1,000