Registered Number SC345648

DAVID WILKINSON (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2012

DAVID WILKINSON (SCOTLAND) LIMITED **Registered Number SC345648**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,073	2,419
		2,073	2,419
Current assets			
Stocks		18,350	-
Investments		-	869
Cash at bank and in hand		6,618	152
		24,968	1,021
Creditors: amounts falling due within one year		(17,284)	(2,270)
Net current assets (liabilities)		7,684	(1,249)
Total assets less current liabilities		9,757	1,170
Total net assets (liabilities)		9,757	1,170
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,756	1,169
Shareholders' funds		9,757	1,170

- For the year ending 31 July 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:
D Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods,excluding value added tax.

Tangible assets depreciation policy
Motor vehicles - 25% reducing balance
Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,300
Additions	345
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	4,645
Depreciation	
At 1 August 2011	1,881
Charge for the year	691
On disposals	-
At 31 July 2012	2,572
Net book values	
At 31 July 2012	2,073
At 31 July 2011	2,419

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