COMPANY REGISTRATION NUMBER SC346407

A WILLIAMSON COMMISSIONING SUPPORT LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 JULY 2012

SATURDAY



SCT 23/02/2013 #289
COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED
Chartered Accountants
47 Commercial Road
Lerwick
Shetland
ZE1 0NJ

A WILLIAMSON COMMISSIONING SUPPORT LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

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A WILLIAMSON COMMISSIONING SUPPORT LTD

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	**2**				
Tangible assets			639		958
CURRENT ASSETS					
Debtors		16,282		13,464	
Cash at bank and in hand		207,212		173,933	
		223,494		187,397	
CREDITORS: Amounts falling due within one year		50,186		45,926	
NET CURRENT ASSETS			173,308		141,471
TOTAL ASSETS LESS CURRENT LIABILITIES			173,947		142,429
PROVISIONS FOR LIABILITIES			128		191
			173,819		142,238
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		1		1
Profit and loss account			173,818		142,237
SHAREHOLDERS' FUNDS			173,819		142,238

The director is 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on 18/02/2013.

.....
MR A WILLIAMSON

Company Registration Number: SC346407



The notes on page 2 form part of these abbreviated accounts.

A WILLIAMSON COMMISSIONING SUPPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 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 - 33% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2011 and 31 July 2012	3,230
DEPRECIATION	
At 1 August 2011	2,272
Charge for year	319
At 31 July 2012	2,591
NET BOOK VALUE	
At 31 July 2012	639
At 31 July 2011	958

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1