Registered Number SC353025

CUTTING-EDGE SOLUTIONS (SCOTLAND) LIMITED

Abbreviated Accounts

28 February 2012

CUTTING-EDGE SOLUTIONS (SCOTLAND) LIMITED **Registered Number SC353025**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		716		959
Total fixed assets			716		959
Current assets					
Debtors		23,428		19,931	
Cash at bank and in hand		868		9,383	
Total current assets		24,296		29,314	
Creditors: amounts falling due within one year		(13,146)		(19,340)	
Net current assets			11,150		9,974
Total assets less current liabilities			11,866		10,933
Total net Assets (liabilities)			11,866		10,933
Capital and reserves					
Called up share capital			50		50
Profit and loss account			11,816		10,883
Shareholders funds			11,866		10,933

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:
Paul Cowan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	972
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	972
Depreciation	
At 28 February 2011	13
Charge for year	243
on disposals	
At 28 February 2012	256
Net Book Value	
At 28 February 2011	959
At 28 February 2012	716

2 Controlling interest

The controlling and ultimate controlling party is Paul Cowan, the director of the company, by virtue of the fact thathe/she owns 100% of the issued share capital.

3 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.