REGISTERED NUMBER: SC356591 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

FOR

CALEDONIAN PAINTS EDINBURGH LTD

2 9 AUG 2012

EDINBURGH

WEDNESDAY

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SCT 29/08/2012 #245

COMPANIES HOUSE

McCreath & Co.

Chartered Accountants

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for the Year Ended 31 January 2012

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CALEDONIAN PAINTS EDINBURGH LTD

COMPANY INFORMATION
for the Year Ended 31 January 2012

DIRECTORS:	J. R. Johnston Mrs L Johnston
SECRETARY:	J. R. Johnston
REGISTERED OFFICE:	46 Elvan Street Motherwell ML1 3EN
REGISTERED NUMBER:	SC356591 (Scotland)
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

ABBREVIATED BALANCE SHEET
31 January 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		672	1,726
Cash at bank		1,274	876
		1,946	2,602
CREDITORS			
Amounts falling due within one year		602	679
NET CURRENT ASSETS		1,344	1,923
TOTAL ASSETS LESS CURRENT LIABILITIES		1,344	1,923
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		1,244	1,823
SHAREHOLDERS' FUNDS		1,344	1,923

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 August 2012 and were signed on its behalf by:

J. R. Johnston - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover is derived from ordinary activities, is stated after trade discounts and excludes VAT and other sales taxes.

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

3. ULTIMATE CONTROLLING PARTY

The company is controlled by L Johnston by virtue of her ownership of the whole of the issued share capital.