METCOM ASSOCIATION SERVICES

Company Registration Number:
SC360106 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

METCOM ASSOCIATION SERVICES

Company Information
for the Period Ended 30th June 2012

Director:	David Wightman Brian Huxley
Registered office:	Mirren Court One 119 Renfrew Road Paisley PA3 4EA
Company Registration Number:	SC360106 (Scotland)

METCOM ASSOCIATION SERVICES

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**5,194**	6,423
Cash at bank and in hand:		**32,670**	16,303
Total current assets:		**37,864**	22,726
Creditors			
Creditors: amounts falling due within one year		**37,727**	22,628
Net current assets (liabilities):		**137**	98
Total assets less current liabilities:		**137**	98
Total net assets (liabilities):		**137**	98

The notes form part of these financial statements

METCOM ASSOCIATION SERVICES

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		137	98
Total shareholders funds:		137	98

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Wightman
Status: Director

The notes form part of these financial statements

METCOM ASSOCIATION SERVICES

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced amount of services provided to members during the year nett of VAT

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 1072 of the Companies Act 2006.