

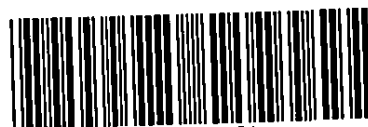
AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

P.W.P. Scotland Ltd

WEDNESDAY



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18/04/2012

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COMPANIES HOUSE

P.W.P. Scotland Ltd

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for the Year Ended 31 March 2011

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P.W.P. Scotland Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS: S M Lisk
J Gray

SECRETARY: S M Lisk

REGISTERED OFFICE: c/o Stuart Lisk
486 Dumbarton Road
Glasgow
G11 6SL

REGISTERED NUMBER: SC360488 (Scotland)

ACCOUNTANTS: Bell Barr & Company
2 Stewart Street
Milngavie
Glasgow
G62 6BW

Abbreviated Balance Sheet (SC360488)

31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		14,818		-
CURRENT ASSETS					
Debtors		3,740		-	
Cash at bank and in hand		2,988		17,335	
		6,728		17,335	
CREDITORS					
Amounts falling due within one year		20,825		17,325	
NET CURRENT (LIABILITIES)/ASSETS			(14,097)		10
TOTAL ASSETS LESS CURRENT LIABILITIES			721		10
CREDITORS					
Amounts falling due after more than one year			(2,533)		-
PROVISIONS FOR LIABILITIES			(148)		-
NET (LIABILITIES)/ASSETS			(1,960)		10
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(1,970)		-
SHAREHOLDERS' FUNDS			(1,960)		10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

P.W.P. Scotland Ltd

Abbreviated Balance Sheet - continued (SC360488)

31 March 2011

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 30 March 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S M Lisk', is written above the printed name.

S M Lisk - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 represents franchise commission earned in the period under review.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	16,464
At 31 March 2011	16,464
DEPRECIATION	
Charge for year	1,646
At 31 March 2011	1,646
NET BOOK VALUE	
At 31 March 2011	14,818

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
10	Ordinary	£1	10	10

4. **GOING CONCERN**

The company is supported by a loan from the directors and they have confirmed that this support will not be withdrawn.