

Registered Number SC361021

IHS SCOTLAND LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	7,000	10,500
Tangible assets	3	31,923	15,729
		<u>38,923</u>	<u>26,229</u>
Current assets			
Stocks		2,870	4,543
Debtors		91,644	63,864
Cash at bank and in hand		48,106	35,025
		<u>142,620</u>	<u>103,432</u>
Creditors: amounts falling due within one year		<u>(96,373)</u>	<u>(105,689)</u>
Net current assets (liabilities)		<u>46,247</u>	<u>(2,257)</u>
Total assets less current liabilities		<u>85,170</u>	<u>23,972</u>
Creditors: amounts falling due after more than one year		(11,920)	-
Total net assets (liabilities)		<u>73,250</u>	<u>23,972</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		73,150	23,872
Shareholders' funds		<u>73,250</u>	<u>23,972</u>

- For the year ending 31 December 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.

Approved by the Board on 28 February 2013

And signed on their behalf by:
Duncan Don, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	17,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>17,500</u>
Amortisation	
At 1 January 2012	7,000
Charge for the year	3,500
On disposals	-
At 31 December 2012	<u>10,500</u>
Net book values	
At 31 December 2012	<u>7,000</u>
At 31 December 2011	<u>10,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	25,449
Additions	26,825
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>52,274</u>
Depreciation	
At 1 January 2012	9,720
Charge for the year	10,631
On disposals	-
At 31 December 2012	<u>20,351</u>
Net book values	
At 31 December 2012	<u>31,923</u>
At 31 December 2011	<u>15,729</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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