Registered Number SC362249

PREMIER WEDDING PLANNERS SCOTLAND LTD

Abbreviated Accounts

31 July 2011

PREMIER WEDDING PLANNERS SCOTLAND LTD **Registered Number SC362249**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		785		522
Total fixed assets			785		522
Current assets					
Cash at bank and in hand		1,538		417	
Total current assets		1,538		417	
Creditors: amounts falling due within one year	3	(18,858)		(14,518)	
Net current assets			(17,320)		(14,101)
Total assets less current liabilities			(16,535)		(13,579)
Total net Assets (liabilities)			(16,535)		(13,579)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(16,537)		(13,581)
Shareholders funds			(16,535)		(13,579)

a. For the year ending 31 July 2011 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 18 April 2012

And signed on their behalf by:
Cheryl Dowie, 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 31 July
2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Computer Equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	745
additions	650
disposals	
revaluations	
transfers	
At 31 July 2011	1,395
Depreciation	
At 31 July 2010	223
Charge for year	387
on disposals	
At 31 July 2011	610
Net Book Value	
At 31 July 2010	522
At 31 July 2011	785

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	18,858	14,518
	18,858	14,518

4 **Transactions with directors**

At the year end the amount due to Miss L Swanson and Mrs C Dowie from the company was £18,458 (2010 - £14,168). This balance is included within Other Creditors.

5 **Related party disclosures**

At the year end the amount due to Miss L Swanson and Mrs C Dowie from the company was £18,458 (2010 - £14,168). This balance is included within Other Creditors.