

Registered Number SC364708

Prestige Conveyors Limited

Abbreviated Accounts

31 January 2012

Prestige Conveyors Limited

Registered Number SC364708

Company Information

Registered Office:

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:

J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Prestige Conveyors Limited

Registered Number SC364708

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,325	2,794
		<u>2,325</u>	<u>2,794</u>
Current assets			
Debtors		6,096	1,440
Cash at bank and in hand		21,293	14,068
Total current assets		<u>27,389</u>	<u>15,508</u>
Creditors: amounts falling due within one year		(9,888)	(10,738)
Net current assets (liabilities)		17,501	4,770
Total assets less current liabilities		<u>19,826</u>	<u>7,564</u>
Total net assets (liabilities)		<u>19,826</u>	<u>7,564</u>
Capital and reserves			
Called up share capital	3	1	0
Profit and loss account		19,825	7,564
Shareholders funds		<u>19,826</u>	<u>7,564</u>

-
- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 April 2012

And signed on their behalf by:

R J A McNulty, 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 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 represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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.

Depreciation

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

Plant and machinery	20% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 February 2011	-	2,834
At 31 January 2012	-	<u>2,834</u>
Depreciation		
At 01 February 2011		40
Charge for year	-	469
At 31 January 2012	-	<u>509</u>
Net Book Value		
At 31 January 2012		2,325
At 31 January 2011	-	<u>2,794</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	0
------------------------------	---	---