Registered Number SC379422

Maid In Scotland Cleaning Services Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
121 Moffat Street
Glasgow
G42 8DR

Reporting Accountants:
Richard G. Beattie & Co.

121 Moffat Street
Glasgow
G5 OND

Maid In Scotland Cleaning Services Ltd **Registered Number SC379422**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,455		1,200
			1,455		1,200
Current assets					
Debtors		1,774		2,167	
Cash at bank and in hand		6,561		6,610	
Total current assets		8,335		8,777	
Creditors: amounts falling due within one year		(2,899)		(8,840)	
Net current assets (liabilities)			5,436		(63)
Total assets less current liabilities			6,891		1,137
Total net assets (liabilities)			6,891		1,137
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,890		1,136
Shareholders funds			6,891		1,137

a. 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.
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 25 March 2013

And signed on their behalf by:
G Fraioli, 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 30 June 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.

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

2 Tangible fixed assets

	Total
Cost	**£**
At 01 July 2011	1,500
Additions	619
At 30 June 2012	2,119
Depreciation	
At 01 July 2011	300
Charge for year	364
At 30 June 2012	664
Net Book Value	
At 30 June 2012	1,455
At 30 June 2011	1,200

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1