Registered Number SC389271

PLASTICS RECOVERY SCOTLAND LTD

Abbreviated Accounts

31 January 2012

PLASTICS RECOVERY SCOTLAND LTD **Registered Number SC389271**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Debtors		4,992	
Cash at bank and in hand		2,768	
Total current assets		7,760	
Creditors: amounts falling due within one year		(2,650)	
Net current assets			5,110
Total assets less current liabilities			5,110
Total net Assets (liabilities)			5,110
Capital and reserves			
Called up share capital			100
Profit and loss account			5,010
Shareholders funds			5,110

a. For the year ending 31 January 2012 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 21 August 2012

And signed on their behalf by:
ST Potts, Director
JC Mills, 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

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

Advances to directors The following directors had interest free loans during the period. The movements on these loans are as follows: SP Potts: Amount owing 31/1/12 £905; Maximum in period £905 EJ Jack: Amount owing 31/1/12 £2,018; Maximum in period £2,018

2 Share Capital

Allotted, called up and fully paid: 100 Ordinary Share of £1 each £100 at 31/1/2012Equity Shares: 100 Ordinary shares of £1 each £100 at 31/1/2012