STAMFORD COMPLAINT SOLUTIONS LTD

Company Registration Number:
SC402952 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th July 2011

End date: 31st July 2012

SUBMITTED

STAMFORD COMPLAINT SOLUTIONS LTD

Company Information
for the Period Ended 31st July 2012

Director:	Brian Tait
Registered office:	Flat 11 98 Buccleuch Street Glasgow Lanarkshire G3 6NS GB-SCT
Company Registration Number:	SC402952 (Scotland)

STAMFORD COMPLAINT SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	6	**1,359**	-
Total fixed assets:		**1,359**	-
Current assets			
Debtors:	7	**12,848**	-
Cash at bank and in hand:		**37,430**	-
Total current assets:		**50,278**	-
Creditors			
Creditors: amounts falling due within one year	8	**17,423**	-
Net current assets (liabilities):		**32,855**	-
Total assets less current liabilities:		**34,214**	-
Total net assets (liabilities):		**34,214**	-

The notes form part of these financial statements

STAMFORD COMPLAINT SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	9	**100**	-
Profit and Loss account:		**34,114**	-
Total shareholders funds:		**34,214**	-

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Tait
Status: Director

The notes form part of these financial statements

STAMFORD COMPLAINT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis over three years.

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/a

STAMFORD COMPLAINT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Tangible assets

	Total
Cost	**£**
Additions:	2,039
At 31st July 2012:	2,039
Depreciation	
Charge for year:	680
At 31st July 2012:	680
Net book value	
At 31st July 2012:	1,359

STAMFORD COMPLAINT SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

7. Debtors

	2012	
	£	£
Trade debtors:	8,348	-
Other debtors:	4,500	-
Total:	**12,848**	**-**

STAMFORD COMPLAINT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Creditors: amounts falling due within one year

	2012 £	£
Trade creditors:	1,305	-
Taxation and social security:	11,892	-
Other creditors:	4,226	-
Total:	**17,423**	**-**

STAMFORD COMPLAINT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

9. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

STAMFORD COMPLAINT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

11 . Transactions with directors

Name of director receiving advance or credit:	Brian Tait	
Description of the transaction:	Loan	
Balance at 05th July 2011:		0
Advances or credits made:		4,500
Balance at 31st July 2012:		4,500

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 1072 of the Companies Act 2006.