REGISTERED NUMBER: SC404629 (Scotland)

Abbreviated Unaudited Accounts

for the Period 2 August 2011 to 31 August 2012

for

Wipeout Cleaning Services (Scotland) Ltd

TUESDAY

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SCT 30/04/2013 #506

COMPANIES HOUSE

Wipeout Cleaning Services (Scotland) Ltd

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for the Period 2 August 2011 to 31 August 2012

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Wipeout Cleaning Services (Scotland) Ltd

Company Information
for the Period 2 August 2011 to 31 August 2012

DIRECTOR:	Miss K Weir
REGISTERED OFFICE:	C/O Advantage Accounting (Scotland) Ltd 11 Somerset Place Glasgow G3 7JT
REGISTERED NUMBER:	SC404629 (Scotland)
ACCOUNTANTS:	Advantage Accounting (Scotland) Ltd 11 Somerset Place Glasgow G3 7JT

Wipeout Cleaning Services (Scotland) Ltd

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,600
Tangible assets	3		6,004
			13,604
CURRENT ASSETS			
Stocks		275	
Debtors		21,131	
Cash at bank		23,868	
		45,274	
CREDITORS			
Amounts falling due within one year		55,572	
NET CURRENT LIABILITIES			(10,298)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,306
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			3,305
SHAREHOLDERS' FUNDS			3,306

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ende 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 i accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 200 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of eac financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 39 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far a applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 200 relating to small companies.

The financial statements were approved by the director on 23 April 2013 and were signed by:

K. W

Miss K Weir - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financia Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly ove its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 2 August 2011 and 31 August 2012	9,500
AMORTISATION	
Amortisation for period	1,900
At 31 August 2012	1,900
NET BOOK VALUE	
At 31 August 2012	7,600
At 1 August 2011	9,500

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,675
At 31 August 2012	7,675
DEPRECIATION	
Charge for period	1,671
At 31 August 2012	1,671
NET BOOK VALUE	
At 31 August 2012	6,004

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.