Registered Number SC405162

ECOSSE PROFESSIONAL SERVICES LTD.

Abbreviated Accounts

31 August 2012

ECOSSE PROFESSIONAL SERVICES LTD. **Registered Number SC405162**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	5,253
		5,253
Current assets		
Debtors		26,836
Cash at bank and in hand		23,346
		50,182
Creditors: amounts falling due within one year		(23,861)
Net current assets (liabilities)		26,321
Total assets less current liabilities		31,574
Provisions for liabilities		(1,051)
Total net assets (liabilities)		30,523
Capital and reserves		
Called up share capital		100
Profit and loss account		30,423
Shareholders' funds		30,523

- For the year ending 31 August 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.

Approved by the Board on 10 May 2013

And signed on their behalf by:
Barry Mole, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% reducing balance method

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	7,004
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	7,004
Depreciation	
Charge for the year	1,751
On disposals	-
At 31 August 2012	1,751
Net book values	
At 31 August 2012	5,253

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