

Registered Number SC412713

W THOMSON SAW SERVICE LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012
		£
Fixed assets		
Tangible assets	2	30,951
		<u>30,951</u>
Current assets		
Stocks		27,125
Debtors		30,490
Cash at bank and in hand		3
		<u>57,618</u>
Creditors: amounts falling due within one year		<u>(98,854)</u>
Net current assets (liabilities)		<u>(41,236)</u>
Total assets less current liabilities		<u>(10,285)</u>
Creditors: amounts falling due after more than one year		<u>(17,502)</u>
Total net assets (liabilities)		<u><u>(27,787)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>(27,887)</u>
Shareholders' funds		<u><u>(27,787)</u></u>

- For the year ending 31 December 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 3 September 2013

And signed on their behalf by:

Mr J Cummock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

The turnover shown in the profit and loss account represents invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Plant & Machinery - 15% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	37,426
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>37,426</u>
Depreciation	
Charge for the year	6,475
On disposals	-
At 31 December 2012	<u>6,475</u>
Net book values	
At 31 December 2012	<u><u>30,951</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
100 Ordinary shares of £1 each	100

On incorporation the company issued 100 £1 Ordinary shares at par.

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