Registered Number SC412809

S WILSON & CO LTD

Abbreviated Accounts

31 December 2012

S WILSON & CO LTD **Registered Number SC412809**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Current assets		
Debtors		4,734
Cash at bank and in hand		1,043
		5,777
Creditors: amounts falling due within one year		(5,228)
Net current assets (liabilities)		549
Total assets less current liabilities		549
Total net assets (liabilities)		549
Capital and reserves		
Called up share capital		100
Profit and loss account		449
Shareholders' funds		549

- 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 20 December 2013

And signed on their behalf by:
Stuart Wilson, 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
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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.