REGISTERED NUMBER: SC413385 (Scotland)

Abbreviated Accounts

for the Period 19 December 2011 to 31 December 2012

for

J W R Inspection Services Limited

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for the Period 19 December 2011 to 31 December 2012

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Company Information
for the Period 19 December 2011 to 31 December 2012

DIRECTORS:	J W Robertson Mrs L L Robertson
REGISTERED OFFICE:	14 Pennan Road Ellon Aberdeenshire AB41 8AT
REGISTERED NUMBER:	SC413385 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,013
CURRENT ASSETS			
Debtors		6,646	
Cash at bank		7,277	
		13,923	
CREDITORS			
Amounts falling due within one year		11,992	
NET CURRENT ASSETS			1,931
TOTAL ASSETS LESS CURRENT LIABILITIES			2,944
PROVISIONS FOR LIABILITIES			202
NET ASSETS			2,742
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			2,642
SHAREHOLDERS' FUNDS			2,742

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 March 2013 and were signed on its behalf by:

J W Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 December 2011 to 31 December 2012

1. ACCOUNTING POLICIES

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

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

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 etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,350
At 31 December 2012	1,350
DEPRECIATION	
Charge for period	337
At 31 December 2012	337
NET BOOK VALUE	
At 31 December 2012	1,013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

4. ULTIMATE CONTROLLING PARTY

During the year the company was controlled by the director Mr James Watt Robertson by virtue of his majority 80% holding in the ordinary share capital of the company.

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.