Registered Number SC413685

HR SERVICES SCOTLAND LIMITED

Abbreviated Accounts

31 December 2012

HR SERVICES SCOTLAND LIMITED **Registered Number SC413685**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	10,964
		10,964
Current assets		
Debtors		7,924
		7,924
Creditors: amounts falling due within one year		(97,609)
Net current assets (liabilities)		(89,685)
Total assets less current liabilities		(78,721)
Total net assets (liabilities)		(78,721)
Capital and reserves		
Called up share capital		100
Profit and loss account		(78,821)
Shareholders' funds		(78,721)

- 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 26 November 2013

And signed on their behalf by:
Andrew Purdon, 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 on a going concern basis.The company has the full backing of its directors and its bankers. The director is confident of trading profitably in the next 2 financial years. After extensive expenditure in the first period of trade, a reduction in this and increase in turnover has seen the company move closer to a profit situation.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Computer equipment - 15% on reducing balance

Other accounting policies

Deferred taxation

Deferred taxation is recognised in respect of timing differences that have orginated but not reversed at the balance sheet date. No provision was made in the period.

2 Tangible fixed assets

	£
Cost	
Additions	12,899
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	12,899
Depreciation	
Charge for the year	1,935
On disposals	-
At 31 December 2012	1,935
Net book values	
At 31 December 2012	10,964

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