REGISTERED NUMBER: SC428607 (Scotland)

AMENDING ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 18 JULY 2012 TO 31 JULY 2013

FOR

TWELVE 22 LIMITED

FRIDAY
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SCT 01/08/2014 #461
COMPANIES HOUSE

TWELVE 22 LIMITED

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FOR THE PERIOD 18 JULY 2012 TO 31 JULY 2013

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TWELVE 22 LIMITED

COMPANY INFORMATION
FOR THE PERIOD 18 JULY 2012 TO 31 JULY 2013

DIRECTOR:	R G Kennedy
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC428607 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

TWELVE 22 LIMITED (REGISTERED NUMBER: SC428607)

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	£
CURRENT ASSETS		
Debtors		30,000
Cash in hand		100
		30,100
CREDITORS		
Amounts falling due within one year		30,639
NET CURRENT LIABILITIES		(539)
TOTAL ASSETS LESS CURRENT LIABILITIES		(539)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(639)
SHAREHOLDERS' FUNDS		(539)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 15/7/19 and were signed by:

.....
R G Kennedy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 JULY 2012 TO 31 JULY 2013

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100