

Registered number
SC433321

Wilson Property Maintenance (Scotland) Limited

Abbreviated Accounts

31 March 2016

Wilson Property Maintenance (Scotland) Limited**Registered number:** SC433321**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2014 £
Fixed assets			
Tangible assets	2	3,896	-
Current assets			
Debtors		1,384	1
Cash at bank and in hand		479	-
		<u>1,863</u>	<u>1</u>
Creditors: amounts falling due within one year		(5,306)	-
Net current (liabilities)/assets		<u>(3,443)</u>	<u>1</u>
Net assets		<u>453</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		452	-
Shareholder's funds		<u>453</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robert Wilson

Director

Approved by the board on 4 November 2016

Wilson Property Maintenance (Scotland) Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance
----------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	4,794
At 31 March 2016	<u>4,794</u>

Depreciation

Charge for the period	898
At 31 March 2016	<u>898</u>

Net book value

At 31 March 2016	<u>3,896</u>
------------------	--------------

3 Share capital

Nominal
value

2016
Number

2016
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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.