Registered Number SC260490

SALTIRE BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2013

SALTIRE BUSINESS SOLUTIONS LIMITED **Registered Number SC260490**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	485	646
		485	646
Current assets			
Debtors		500	-
Cash at bank and in hand		1,276	1,126
		1,776	1,126
Creditors: amounts falling due within one year		(11,422)	(4,527)
Net current assets (liabilities)		(9,646)	(3,401)
Total assets less current liabilities		(9,161)	(2,755)
Total net assets (liabilities)		(9,161)	(2,755)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,261)	(2,855)
Shareholders' funds		(9,161)	(2,755)

- For the year ending 31 December 2013 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 14 April 2014

And signed on their behalf by:
Douglas Mundie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the costs or valuation, less any estimated residual value, over their expected useful economic life.
Office Equipment is depreciated on a 25% straight-line basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	7,945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	7,945
Depreciation	
At 1 January 2013	7,299
Charge for the year	161
On disposals	-
At 31 December 2013	7,460
Net book values	
At 31 December 2013	485
At 31 December 2012	646