

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2013**

**for**

**7S Services Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**7S Services Ltd**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** D Rankin

**SECRETARY:** Mrs C Barrie

**REGISTERED OFFICE:** 7 Corless Court  
Uddingston  
South Lanarkshire  
G71 7JW

**REGISTERED NUMBER:** SC271896 (Scotland)

**ACCOUNTANTS:** Gordon Ferguson Consulting Ltd  
Upper Floor  
Comac House  
2 Coddington Crescent  
Eurocentral  
Lanarkshire  
ML1 4YF

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,154		2,753
<b>CURRENT ASSETS</b>					
Stocks		46,587		40,225	
Debtors		12,701		12,012	
Cash at bank and in hand		8,014		12,015	
		<u>67,302</u>		<u>64,252</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,715</u>		<u>38,727</u>	
<b>NET CURRENT ASSETS</b>			<u>35,587</u>		<u>25,525</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,741</u>		<u>28,278</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>39,740</u>		<u>28,277</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,741</u>		<u>28,278</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 10 May 2013 and were signed by:

D Rankin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 goods, 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            - 25% on reducing balance  
Computer equipment           - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	5,645
Additions	2,356
At 31 March 2013	<u>8,001</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,892
Charge for year	955
At 31 March 2013	<u>3,847</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>4,154</u>
At 31 March 2012	<u>2,753</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**7S Services Ltd**

**Report of the Accountants to the Director of**  
**7S Services Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson Consulting Ltd  
Upper Floor  
Comac House  
2 Coddington Crescent  
Eurocentral  
Lanarkshire  
ML1 4YF

Date: .....

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.