Registered number
SC347335

Paisley Out Of School Care Ltd

Abbreviated Accounts

31 August 2009

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SCT 15/09/2010 957
COMPANIES HOUSE

Paisley Out Of School Care Ltd
Registered number: SC347335
Abbreviated Balance Sheet
as at 31 August 2009

	Notes		2009 £
Fixed assets			
Tangible assets	2		1,313
Creditors: amounts falling due within one year		(1,274)	
Net current liabilities			(1,274)
Net assets			39
Capital and reserves			
Called up share capital	3		1
Profit and loss account			38
Shareholders' funds			39

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Ms C Lyall
Director
Approved by the board on 30/8/2010

Paisley Out Of School Care Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

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 April 2008).

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.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,643
At 31 August 2009	1,643
Depreciation	
Charge for the year	330
At 31 August 2009	330
Net book value	
At 31 August 2009	1,313

3 Share capital

	2009 No	2009 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

[State the class, number, nominal value and amount received for shares issued during the year]