

**Registered Number SC372328**

**SURFACE SOLUTIONS (SCOTLAND) LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

Notes 31/07/2013 28/02/2012

		£	£
<b>Fixed assets</b>			
Tangible assets	2	80,000	-
		<u>80,000</u>	<u>-</u>
<b>Current assets</b>			
Debtors		19,957	-
Cash at bank and in hand		351	1
		<u>20,308</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>		(125,775)	-
<b>Net current assets (liabilities)</b>		<u>(105,467)</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>(25,467)</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>(25,467)</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Profit and loss account		(25,567)	-
<b>Shareholders' funds</b>		<u>(25,467)</u>	<u>1</u>

- For the year ending 31 July 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 16 September 2014

And signed on their behalf by:

Sally Kelly, Director

## Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	-
Additions	80,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>80,000</u>
<b>Depreciation</b>	
At 29 February 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
<b>Net book values</b>	
At 31 July 2013	<u>80,000</u>
At 28 February 2012	<u>-</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2013	28/02/2012
	£	£
100 Ordinary shares of £1 each	100	100

During the period 99 £1 ordinary shaes were issued at par.

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