

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
PAYROLL SCOTLAND LTD

PAYROLL SCOTLAND LTD (REGISTERED NUMBER: SC335646)

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for the Year Ended 31 December 2012**

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PAYROLL SCOTLAND LTD

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR: Mrs Susan Wendy Nicolson

SECRETARY: Nicolson Nominees Ltd

REGISTERED OFFICE: 49-50 Bayhead
Stornoway
Western Isles
HS1 2DZ

REGISTERED NUMBER: SC335646 (Scotland)

ACCOUNTANTS: Nicolson Accountancy
Chartered Accountants
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

PAYROLL SCOTLAND LTD (REGISTERED NUMBER: SC335646)**ABBREVIATED BALANCE SHEET****31 December****2012**

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		8,352	521
Cash at bank		<u>4,886</u>	<u>11,758</u>
		13,238	12,279
CREDITORS			
Amounts falling due within one year		<u>2,687</u>	<u>2,473</u>
NET CURRENT ASSETS		<u>10,551</u>	<u>9,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,551</u>	<u>9,806</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>10,550</u>	<u>9,805</u>
SHAREHOLDERS' FUNDS		<u>10,551</u>	<u>9,806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 5 August 2013 and were signed by:

Mrs Susan Wendy Nicolson - Director

PAYROLL SCOTLAND LTD (REGISTERED NUMBER: SC335646)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012****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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12	31.12.11
1	Ordinary	£1	£ 1	£ 1

3. ULTIMATE PARENT COMPANY

Nic Ltd is regarded by the director as being the company's ultimate parent company.

