Registered Number SC242245

Clean Air Containment Services Ltd.

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Reporting Accountants:
Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Bankers:
Royal Bank of Scotland
5 Graham Street
Airdrie
Lanarkshire
ML6 6AB

Clean Air Containment Services Ltd. **Registered Number SC242245**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		20,694		26,203
			20,694		26,203
Current assets					
Stocks		1,247		1,080	
Debtors		51,046		44,482	
Cash at bank and in hand		112,856		90,422	
Total current assets		165,149		135,984	
Creditors: amounts falling due within one year		(46,413)		(44,347)	
Net current assets (liabilities)			118,736		91,637
Total assets less current liabilities			139,430		117,840
Creditors: amounts falling due after more than one year			(140)		(2,346)
Provisions for liabilities			(2,637)		(3,842)
Total net assets (liabilities)			136,653		111,652
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			136,652		111,651
Shareholders funds			136,653		111,652

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 November 2012

And signed on their behalf by:
J G Carmichael, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	50,000
At 31 March 2012	50,000
Amortisation	
At 01 April 2011	50,000
At 31 March 2012	50,000
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	53,492
Additions	83
At 31 March 2012	53,575
Depreciation	
At 01 April 2011	27,289
Charge for year	5,592
At 31 March 2012	32,881
Net Book Value	
At 31 March 2012	20,694
At 31 March 2011	26,203

4 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1