Registered Number SC017410

WILLIAM BAILLIE (PEEBLES) LIMITED

Abbreviated Accounts

31 March 2012

WILLIAM BAILLIE (PEEBLES) LIMITED **Registered Number SC017410**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		79,088		79,088
Total fixed assets			79,088		79,088
Current assets					
Debtors		28,980		27,386	
Cash at bank and in hand		228,415		312,477	
Total current assets		257,395		339,863	
Creditors: amounts falling due within one year		(15,518)		(122,572)	
Net current assets			241,877		217,291
Total assets less current liabilities			320,965		296,379
Total net Assets (liabilities)			320,965		296,379
Capital and reserves					
Called up share capital			8,407		8,407
Profit and loss account			312,558		287,972
Shareholders funds			320,965		296,379

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 06 December 2012

And signed on their behalf by:
W M GOODBURN, Director
MRS E A L GOODBURN, Directror

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**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	87,433
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	87,433
Depreciation	
At 31 March 2011	8,345
Charge for year	
on disposals	
At 31 March 2012	8,345
Net Book Value	
At 31 March 2011	79,088
At 31 March 2012	79,088