REGISTERED NUMBER: SC061722 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

J & D Rendall Ltd

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for the Year Ended 31 August 2012

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DIRECTORS:	J F Rendall D J Rendall
SECRETARY:	Mrs N M Rendall
REGISTERED OFFICE:	Mains of Bellyhack Drummuir Keith Banffshire AB55 3PT
REGISTERED NUMBER:	SC061722 (Scotland)
ACCOUNTANTS:	David Brown & Co. 9 Duke Street Huntly Aberdeenshire AB54 8DL

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		**126,232**		128,848
CURRENT ASSETS					
Stocks		**56,780**		55,675	
Debtors		**4,970**		18,815	
Investments		**50**		50	
Cash at bank		**238,816**		267,316	
		300,616		341,856	
CREDITORS					
Amounts falling due within one year		**190,193**		215,813	
NET CURRENT ASSETS			**110,423**		126,043
TOTAL ASSETS LESS CURRENT LIABILITIES			**236,655**		254,891
CAPITAL AND RESERVES					
Called up share capital	3		**15,000**		15,000
Profit and loss account			**221,655**		239,891
SHAREHOLDERS' FUNDS			**236,655**		254,891

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 15 May 2013 and were signed on its behalf by:

J F Rendall - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on reducing balance
Plant and machinery	- 20% on reducing balance
Tractors	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	**262,671**
Additions	**2,107**
At 31 August 2012	**264,778**
DEPRECIATION	
At 1 September 2011	**133,823**
Charge for year	**4,723**
At 31 August 2012	**138,546**
NET BOOK VALUE	
At 31 August 2012	**126,232**
At 31 August 2011	128,848

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.12** **£**	31.8.11 £
15,000	Ordinary	£1.00	**15,000**	15,000

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 1072 of the Companies Act 2006.