Company Registration No. SC071043 (Scotland)

J & E SMILLIE (POTATO MERCHANTS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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J & E SMILLIE (POTATO MERCHANTS) LIMITED

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J & E SMILLIE (POTATO MERCHANTS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		652,197		95,378	
Cash at bank and in hand		882,681		1,486,634	
		1,534,878		1,582,012	
Creditors: amounts falling due within one year		(6,800)		(21,273)	
Total assets less current liabilities			1,528,078		1,560,739
Capital and reserves					
Called up share capital	2		100,000		100,000
Share premium account			130,999		130,999
Profit and loss account			1,297,079		1,329,740
Shareholders' funds			1,528,078		1,560,739

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 February 2013

Gordon Smillie

G C Smillie
Director

Company Registration No. SC071043

J & E SMILLIE (POTATO MERCHANTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	**2012**	**2011**
	£	**£**
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000