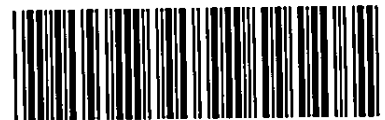


Abbreviated Unaudited Accounts
for the Year Ended 28 February 2012
for
Duncan Lauder Ltd

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for the Year Ended 28 February 2012**

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Duncan Lauder Ltd
Company Information
for the Year Ended 28 February 2012

DIRECTORS: D.S. Lauder
M.J. Lauder

SECRETARY: M.J. Lauder

REGISTERED OFFICE: Airlie
Shore Road
Innellan
Dunoon
ARGYLL
PA23 7SP

REGISTERED NUMBER: SC089970 (Scotland)

ACCOUNTANTS: Henderson & Company
160 Argyll Street
Dunoon
ARGYLL
PA23 7NA

Abbreviated Balance Sheet
28 February 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	127,704	131,013
CURRENT ASSETS			
Stocks		250	1,244
Debtors		24,428	43,243
Cash at bank and in hand		43,998	23,343
		<u>68,676</u>	<u>67,830</u>
CREDITORS			
Amounts falling due within one year		<u>9,850</u>	<u>19,839</u>
NET CURRENT ASSETS		<u>58,826</u>	<u>47,991</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>186,530</u>	<u>179,004</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Revaluation reserve		25,000	25,000
Profit and loss account		<u>161,430</u>	<u>153,904</u>
SHAREHOLDERS' FUNDS		<u>186,530</u>	<u>179,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 27 November 2012 and were signed on its behalf by:

D.S. Lauder - Director



The notes form part of these abbreviated accounts

Notes to the 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.

Plant and machinery etc - 25% on cost

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	142,999
Disposals	(5,600)
At 28 February 2012	137,399
DEPRECIATION	
At 1 March 2011	11,986
Charge for year	3,309
Eliminated on disposal	(5,600)
At 28 February 2012	9,695
NET BOOK VALUE	
At 28 February 2012	127,704
At 28 February 2011	131,013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100