Registered Number SC100261

REID AND URE LIMITED

Abbreviated Accounts

30 September 2012

REID AND URE LIMITED **Registered Number SC100261**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	161,735	163,552
		161,735	163,552
Current assets			
Stocks		27,741	30,104
Debtors		49,496	55,378
Cash at bank and in hand		561,466	369,007
		638,703	454,489
Creditors: amounts falling due within one year		(68,707)	(63,743)
Net current assets (liabilities)		569,996	390,746
Total assets less current liabilities		731,731	554,298
Total net assets (liabilities)		731,731	554,298
Capital and reserves			
Called up share capital		3,125	3,125
Revaluation reserve		70,000	70,000
Profit and loss account		658,606	481,173
Shareholders' funds		731,731	554,298

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2013

And signed on their behalf by:
JAMES KING URE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the amount invoicced during the year exclusive of value added tax

Tangible assets depreciation policy
All tangible assets are depreciated annually at the rate of 25% on the reducing balance.

Valuation information and policy
All fixed assets are initiaaly recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	232,101
Additions	428
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	232,529
Depreciation	
At 1 October 2011	68,549
Charge for the year	2,245
On disposals	-
At 30 September 2012	70,794
Net book values	
At 30 September 2012	161,735
At 30 September 2011	163,552

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