REGISTERED NUMBER: SC174832 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

STF (Glasgow) Ltd

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STF (Glasgow) Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	W McGuire
SECRETARY:	C J Mcguire
REGISTERED OFFICE:	35 Downiebrae Road Rutherglen Glasgow G73 1PW
REGISTERED NUMBER:	SC174832 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Chartered Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**154,037**		168,475
CURRENT ASSETS					
Stocks		**136,556**		160,195	
Debtors	3	**473,844**		542,959	
Cash at bank and in hand		**2,509**		1,767	
		612,909		704,921	
CREDITORS					
Amounts falling due within one year		**670,687**		759,707	
NET CURRENT LIABILITIES			**(57,778)**		(54,786)
TOTAL ASSETS LESS CURRENT LIABILITIES			**96,259**		113,689
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**96,159**		113,589
SHAREHOLDERS' FUNDS			**96,259**		113,689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 14 January 2013 and were signed by:

W McGuire - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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 cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 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.

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 July 2011	**352,080**
Additions	**4,100**
At 30 June 2012	**356,180**
DEPRECIATION	
At 1 July 2011	**183,605**
Charge for year	**18,538**
At 30 June 2012	**202,143**
NET BOOK VALUE	
At 30 June 2012	**154,037**
At 30 June 2011	168,475

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 32,290 (30.6.11 - £ 40,054)

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
100	ORDINARY	£1	**100**	100

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.