

Registered Number SC183167

LETHAM WOODS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	335,812	338,836
		<u>335,812</u>	<u>338,836</u>
Current assets			
Debtors		7,521	7,276
Cash at bank and in hand		64,071	77,118
		<u>71,592</u>	<u>84,394</u>
Creditors: amounts falling due within one year		(1,251)	(4,342)
Net current assets (liabilities)		<u>70,341</u>	<u>80,052</u>
Total assets less current liabilities		<u>406,153</u>	<u>418,888</u>
Total net assets (liabilities)		<u>406,153</u>	<u>418,888</u>
Capital and reserves			
Called up share capital		30,000	30,000
Other reserves		120,000	120,000
Profit and loss account		256,153	268,888
Shareholders' funds		<u>406,153</u>	<u>418,888</u>

- For the year ending 31 July 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 5 March 2013

And signed on their behalf by:

Robert Letham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	508,839
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>508,839</u>
Depreciation	
At 1 August 2011	170,003
Charge for the year	3,024
On disposals	-
At 31 July 2012	<u>173,027</u>
Net book values	
At 31 July 2012	<u><u>335,812</u></u>
At 31 July 2011	<u><u>338,836</u></u>

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