REGISTERED NUMBER: SC201018 (Scotland)

Abbreviated Accounts for the Year Ended 30 November 2012

for

G A Henderson (Thurso) Ltd

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for the Year Ended 30 November 2012

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G A Henderson (Thurso) Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	Mrs C F Henderson G A Henderson
SECRETARY:	Mrs C F Henderson
REGISTERED OFFICE:	3 Sir George's Street Thurso Caithness KW14 7AW
REGISTERED NUMBER:	SC201018 (Scotland)
ACCOUNTANTS:	Reid & Fraser Chartered Accountants 15 Princes Street Thurso Caithness KW14 7BQ

G A Henderson (Thurso) Ltd (Registered number: SC201018)

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	**58,300**	62,700
Tangible assets	3	**85,686**	89,963
		143,986	152,663
CURRENT ASSETS			
Stocks		**19,853**	22,099
Debtors		**11,949**	18,179
Cash at bank and in hand		**155,745**	122,013
		187,547	162,291
CREDITORS			
Amounts falling due within one year		**(58,611)**	(57,454)
NET CURRENT ASSETS		**128,936**	104,837
TOTAL ASSETS LESS CURRENT LIABILITIES		**272,922**	257,500
ACCRUALS AND DEFERRED INCOME		**(2,500)**	(4,000)
NET ASSETS		**270,422**	253,500
CAPITAL AND RESERVES			
Called up share capital	4	**100**	100
Profit and loss account		**270,322**	253,400
SHAREHOLDERS' FUNDS		**270,422**	253,500

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

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 23 August 2013 and were signed on its behalf by:

Mrs C F Henderson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 and professional services, excluding Value Added Tax.

GOODWILL

Goodwill is the difference between the fair value of consideration given on acquisition of a business and the aggregate fair value of the separable assets acquired. It is being amortised through the profit and loss account in equal instalments over its estimated economic life of 20 years.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% straight line
Plant and machinery etc	- 15% straight line

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 provided in full, using the liability method,on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which the temporary differences can be utilised.

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.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2011 and 30 November 2012	**110,000**
AMORTISATION	
At 1 December 2011	**47,300**
Amortisation for year	**4,400**
At 30 November 2012	**51,700**
NET BOOK VALUE	
At 30 November 2012	**58,300**
At 30 November 2011	62,700

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2011	**164,000**
Additions	**1,126**
At 30 November 2012	**165,126**
DEPRECIATION	
At 1 December 2011	**74,037**
Charge for year	**5,403**
At 30 November 2012	**79,440**
NET BOOK VALUE	
At 30 November 2012	**85,686**
At 30 November 2011	89,963

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012**	2011
			£	£
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.