REGISTERED NUMBER: SC201490 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

LA GOURMANDISE LTD

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COMPANIES HOUSE

LA GOURMANDISE LTD

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LA GOURMANDISE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:	J Bocquier
SECRETARY:	I McLennan
REGISTERED OFFICE:	63 Thistle Street Aberdeen AB10 1UY
REGISTERED NUMBER:	SC201490 (Scotland)
ACCOUNTANTS:	Bothwell & Co R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

SC201490

LA GOURMANDISE LTD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		8,505		7,278
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		2,163		2,016	
Cash at bank and in hand		959		484	
		4,622		4,000	
CREDITORS					
Amounts falling due within one year		5,055		6,611	
NET CURRENT LIABILITIES			(433)		(2,611)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,072		4,667
CREDITORS					
Amounts falling due after more than one year			-		1,540
NET ASSETS			8,072		3,127
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,070		3,125
SHAREHOLDERS' FUNDS			8,072		3,127

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 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.

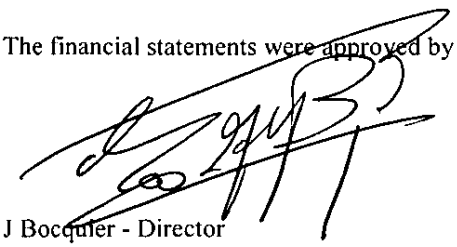
The notes form part of these abbreviated accounts

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 director on 29 July 2013 and were signed by:



J Bocquier - Director

The notes form part of these abbreviated accounts

LA GOURMANDISE LTD

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, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	22,733
Additions	4,252
At 30 November 2012	26,985
DEPRECIATION	
At 1 December 2011	15,455
Charge for year	3,025
At 30 November 2012	18,480
NET BOOK VALUE	
At 30 November 2012	8,505
At 30 November 2011	7,278

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
2	Ordinary	£1	2	2

SC 201490

LA GOURMANDISE LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
LA GOURMANDISE LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bothwell & Co
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

29 July 2013