REGISTERED NUMBER: SC218310 (Scotland)

LAVEROCKNOWE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 22 OCTOBER 2012

WEDNESDAY

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COMPANIES HOUSE

LAVEROCKNOWE LIMITED

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FOR THE YEAR ENDED 22 OCTOBER 2012

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LAVEROCKNOWE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 22 OCTOBER 2012

DIRECTORS:	R L Paterson R J C Paterson
SECRETARY:	R J C Paterson
REGISTERED OFFICE:	Dalmore House 310 St Vincent Street Glasgow Strathclyde G2 5QR
REGISTERED NUMBER:	SC218310 (Scotland)
ACCOUNTANTS:	Carruthers & Co. 68 Southbrae Drive Glasgow G13 1QD

LAVEROCKNOWE LIMITED

ABBREVIATED BALANCE SHEET
22 OCTOBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		60,000	60,000
Cash in hand		2	2
		60,002	60,002
CREDITORS			
Amounts falling due within one year		35,547	33,213
NET CURRENT ASSETS		24,455	26,789
TOTAL ASSETS LESS CURRENT LIABILITIES		24,455	26,789
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Revaluation Reserve		40,768	40,768
Profit and loss account		(16,315)	(13,981)
SHAREHOLDERS' FUNDS		24,455	26,789

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 22 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 22 October 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 Section 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.

These 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 20 June 2013 and were signed on its behalf by:

R L Paterson - Director

The notes form part of these abbreviated accounts

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).

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. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
2	Ordinary	1	2	2

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Robert Paterson Holdings Limited which is the ultimate parent company. Both companies are incorporated in Scotland. The controlling company is controlled by the Paterson family.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF LAVEROCKNOWE LIMITED

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

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 22 October 2012 on pages three to six from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 22 October 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Carruthers & Co.
68 Southbrae Drive
Glasgow
G13 1QD

Date 20/6/13

This page does not form part of the abbreviated accounts