REGISTERED NUMBER: SC220595 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Mead Kerr Limited

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Mead Kerr Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	Clare Kerr Adrian Mead
SECRETARY:	Clare Kerr
REGISTERED OFFICE:	9 Ainslie Place Edinburgh Midlothian EH3 6AT
REGISTERED NUMBER:	SC220595 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	The Royal Bank of Scotland Edinburgh Tollcross Branch 26 Home Street Edinburgh EH3 9LZ

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		117
CURRENT ASSETS					
Debtors		1,785		1,319	
Cash at bank and in hand		192		9,703	
		1,977		11,022	
CREDITORS					
Amounts falling due within one year		1,381		2,025	
NET CURRENT ASSETS			596		8,997
TOTAL ASSETS LESS CURRENT LIABILITIES			596		9,114
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			584		9,102
SHAREHOLDERS' FUNDS			596		9,114

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 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 June 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 15 January 2013 and were signed on its behalf by:

Clare Kerr - Director

Adrian Mead - 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 and revenue recognition.
Turnover represents net invoiced sales of services, excluding value added tax.

Income is recognised when the company obtains the right to consideration for the supply of services.

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

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	700
DEPRECIATION	
At 1 July 2011	583
Charge for year	117
At 30 June 2012	700
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	117

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
12	Ordinary Shares	£1	12	12

4. ULTIMATE CONTROLLING PARTY

No one person had ultimate control of the company during the current period.

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.