REGISTERED NUMBER: SC222016 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Bassline Industrial Design Limited

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for the Year Ended 31 August 2012

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DIRECTORS:	J D Stembridge Mrs K A Stembridge
REGISTERED OFFICE:	24 Merchiston Avenue Edinburgh EH10 4NY
REGISTERED NUMBER:	SC222016 (Scotland)
ACCOUNTANTS:	Cobalt Accountancy Scotland Ltd 121 Giles Street Leith Edinburgh EH6 6BZ

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		874		857
CURRENT ASSETS					
Debtors		-		1,615	
Cash at bank		4,219		3,694	
		4,219		5,309	
CREDITORS					
Amounts falling due within one year		1,927		1,526	
NET CURRENT ASSETS			2,292		3,783
TOTAL ASSETS LESS CURRENT LIABILITIES			3,166		4,640
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,066		4,540
SHAREHOLDERS' FUNDS			3,166		4,640

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 May 2013 and were signed on its behalf by:

J D Stembridge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 the value, excluding value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

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 etc - 33% on cost

Deferred tax
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the time differences will reverse.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	5,136
Additions	1,016
At 31 August 2012	6,152
DEPRECIATION	
At 1 September 2011	4,279
Charge for year	999
At 31 August 2012	5,278
NET BOOK VALUE	
At 31 August 2012	874
At 31 August 2011	857

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	1	100	100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Bassline Industrial Design 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 order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bassline Industrial Design Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Bassline Industrial Design Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bassline Industrial Design Limited and state those matters that we have agreed to state to the Board of Directors of Bassline Industrial Design Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bassline Industrial Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bassline Industrial Design Limited. You consider that Bassline Industrial Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bassline Industrial Design Limited. 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 statutory financial statements.

Cobalt Accountancy Scotland Ltd
121 Giles Street
Leith
Edinburgh
EH6 6BZ

23 May 2013

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.