REGISTERED NUMBER: SC223375 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Stewart Lodge (Scotland) Limited

Stewart Lodge (Scotland) Limited (Registered number: SC223375)

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for the Year Ended 31 August 2012

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DIRECTORS:	Mrs E Craig S Craig
SECRETARY:	S Craig
REGISTERED OFFICE:	4 Atholl Crescent Perth Perthshire PH1 5NG
REGISTERED NUMBER:	SC223375 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 4 Atholl Crescent Perth Perthshire PH1 5NG

Stewart Lodge (Scotland) Limited (Registered number: SC223375)

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		24,866		-
CURRENT ASSETS					
Debtors		41,562		62,454	
Cash at bank and in hand		72,589		113,809	
		114,151		176,263	
CREDITORS					
Amounts falling due within one year		9,311		1,150	
NET CURRENT ASSETS			104,840		175,113
TOTAL ASSETS LESS CURRENT LIABILITIES			129,706		175,113
CAPITAL AND RESERVES					
Called up share capital	3		103,002		103,002
Profit and loss account			26,704		72,111
SHAREHOLDERS' FUNDS			129,706		175,113

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 25 February 2013 and were signed on its behalf by:

Mrs E Craig - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparation of financial statements
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).

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

Fixtures and fittings	- 20% on cost
Office equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	31,238
At 31 August 2012	31,238
DEPRECIATION	
Charge for year	6,372
At 31 August 2012	6,372
NET BOOK VALUE	
At 31 August 2012	24,866

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
103,002	Ordinary	£1	103,002	103,002

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011:

	2012 £	2011 £
Mrs E Craig		
Balance outstanding at start of year	55,040	84,702
Amounts advanced	10,208	6,389
Amounts repaid	(38,759)	(36,051)
Balance outstanding at end of year	26,489	55,040

continued...

5. CONTROLLING PARTY

The director, Mrs E Craig, is the ultimate controlling party.

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.