Registered Number SC224643

Denny Engraving Ltd

Abbreviated Accounts

30 November 2011

Denny Engraving Ltd **Registered Number SC224643**

Company Information

Registered Office:
1 Manse Place
Falkirk
FK1 1JN

Reporting Accountants:
Martin Robertson Associates Ltd

5 Kings Court
Falkirk
FK1 1PG

Denny Engraving Ltd **Registered Number SC224643**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,665		7,781
			5,665		7,781
Current assets					
Stocks		12,150		12,950	
Debtors		4,195		4,396	
Cash at bank and in hand		26,263		23,459	
Total current assets		42,608		40,805	
Creditors: amounts falling due within one year		(5,188)		(3,646)	
Net current assets (liabilities)			37,420		37,159
Total assets less current liabilities			43,085		44,940
Total net assets (liabilities)			43,085		44,940
Capital and reserves					
Called up share capital	3		2,033		2,033
Profit and loss account			41,052		42,907
Shareholders funds			43,085		44,940

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 February 2012

And signed on their behalf by:
W G McDonald, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	17,019
At 30 November 2011	17,019
Depreciation	
At 01 December 2010	9,238
Charge for year	2,116
At 30 November 2011	11,354
Net Book Value	
At 30 November 2011	5,665
At 30 November 2010	7,781

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 100 shares of £1 each	2,033	2,033