REGISTERED NUMBER: SC224643 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

DENNY ENGRAVING LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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DENNY ENGRAVING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:	W G McDonald
SECRETARY:	Mrs J G McDonald
REGISTERED OFFICE:	1 Manse Place Falkirk FK1 1JN
REGISTERED NUMBER:	SC224643 (Scotland)
ACCOUNTANTS:	Martin Robertson Associates Ltd 5 Kings Court Falkirk FK1 1PG

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30.11.12 £	30.11.11 £
FIXED ASSETS			
Tangible assets	2	**4,142**	5,665
CURRENT ASSETS			
Stocks		**10,306**	12,150
Debtors		**2,769**	4,195
Cash at bank and in hand		**31,603**	26,263
		44,678	42,608
CREDITORS			
Amounts falling due within one year		**(7,898)**	(5,188)
NET CURRENT ASSETS		**36,780**	37,420
TOTAL ASSETS LESS CURRENT LIABILITIES		**40,922**	43,085
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2,033
Profit and loss account		**40,920**	41,052
SHAREHOLDERS' FUNDS		**40,922**	43,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18 February 2013 and were signed by:

W G McDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 net invoiced sales of goods, excluding value added tax.

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 and 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	**17,019**
DEPRECIATION	
At 1 December 2011	**11,354**
Charge for year	**1,523**
At 30 November 2012	**12,877**
NET BOOK VALUE	
At 30 November 2012	**4,142**
At 30 November 2011	5,665

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.12 £**	30.11.11 £
2	2	£1	**2**	2,033

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.