REGISTERED NUMBER: SC231949 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

DONE N DUSTED (GLASGOW) LTD

Robert D. Locke & Co
Chartered Accountants
74 Kirkintilloch Road
Bishopbriggs
Glasgow
G64 2AH

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for the year ended 30 September 2012

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DONE N DUSTED (GLASGOW) LTD

COMPANY INFORMATION
for the year ended 30 September 2012

DIRECTOR:	Mrs S Hannah
SECRETARY:	Mrs S Hannah
REGISTERED OFFICE:	Eadie House 74 Kirkintilloch Road Bishopbriggs Glasgow G64 2AH
REGISTERED NUMBER:	SC231949 (Scotland)
ACCOUNTANTS:	Robert D. Locke & Co Chartered Accountants 74 Kirkintilloch Road Bishopbriggs Glasgow G64 2AH

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	58	39
CURRENT ASSETS			
Debtors		3,979	2,569
Cash at bank and in hand		26	2,228
		4,005	4,797
CREDITORS			
Amounts falling due within one year		(3,946)	(4,692)
NET CURRENT ASSETS		59	105
TOTAL ASSETS LESS CURRENT LIABILITIES		117	144
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		17	44
SHAREHOLDERS' FUNDS		117	144

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

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

The director acknowledges her 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 19 June 2013 and were signed by:

Mrs S Hannah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	1,320
Additions	69
At 30 September 2012	1,389
DEPRECIATION	
At 1 October 2011	1,281
Charge for year	50
At 30 September 2012	1,331
NET BOOK VALUE	
At 30 September 2012	58
At 30 September 2011	39

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.