REGISTERED NUMBER: SC239448 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

BERG DESIGN LIMITED

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

BERG DESIGN LIMITED (REGISTERED NUMBER: SC239448)

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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BERG DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	Mr A Sherriff Mr W G Rennie
SECRETARY:	Mr A Sherriff
REGISTERED OFFICE:	31 Crathie Drive Glenmavis Airdrie Lanarkshire ML6 0NR
REGISTERED NUMBER:	SC239448 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
BANKERS:	HSBC 7 West Nile Street Glasgow G1 2RQ

BERG DESIGN LIMITED (REGISTERED NUMBER: SC239448)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**5,290**	7,054
CURRENT ASSETS			
Debtors		**17,594**	19,650
Cash at bank		**19,516**	10,349
		37,110	29,999
CREDITORS			
Amounts falling due within one year		**(42,214)**	(36,864)
NET CURRENT LIABILITIES		**(5,104)**	(6,865)
TOTAL ASSETS LESS CURRENT LIABILITIES		**186**	189
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**184**	187
SHAREHOLDERS' FUNDS		**186**	189

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 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 June 2013 and were signed on its behalf by:

Mr A Sherriff - Director

Mr W G Rennie - 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.

Office equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011 and 30 November 2012	**66,408**
DEPRECIATION	
At 1 December 2011	**59,354**
Charge for year	**1,764**
At 30 November 2012	**61,118**
NET BOOK VALUE	
At 30 November 2012	**5,290**
At 30 November 2011	7,054

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
2	Ordinary	£1	**2**	2

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.