COMPANY REGISTRATION NUMBER SC246539

CORSTORPHINE DOMESTIC APPLIANCES LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2011

WEDNESDAY

SSL18WDN

SCT 03/08/2011 197

COMPANIES HOUSE

DAVID LAND C.A.
Chartered Accountants
Accounts Plus
EDINBURGH
EH4 3QS

CORSTORPHINE DOMESTIC APPLIANCES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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CORSTORPHINE DOMESTIC APPLIANCES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			2,362	3,025
CURRENT ASSETS				
Stocks		1,280		-
Debtors		3,037		1,824
Cash at bank and in hand		15,801		12,448
		20,118		14,272
CREDITORS: Amounts falling due within one year		13,679		10,892
NET CURRENT ASSETS			6,439	3,380
TOTAL ASSETS LESS CURRENT LIABILITIES			8,801	6,405
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			8,799	6,403
SHAREHOLDER'S FUNDS			8,801	6,405

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 July 2011.

MR GRAEME PALMER
Director



Company Registration Number: SC246539

The notes on pages 2 to 3 form part of these abbreviated accounts.

CORSTORPHINE DOMESTIC APPLIANCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010	**17,956**
Additions	**137**
At 31 March 2011	**18,093**
DEPRECIATION	
At 1 April 2010	**14,931**
Charge for year	**800**
At 31 March 2011	**15,731**
NET BOOK VALUE	
At 31 March 2011	**2,362**
At 31 March 2010	3,025

CORSTORPHINE DOMESTIC APPLIANCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
2 Ordinary shares of £1 each	2	2

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2