

Company Registration No. SC247238 (Scotland)

Robert Beattie Limited

Abbreviated accounts

For the year ended 30 June 2012

THURSDAY



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Robert Beattie Limited

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Robert Beattie Limited

Abbreviated balance sheet As at 30 June 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,058		3,553
Current assets					
Stocks		350		350	
Debtors		902		-	
Cash at bank and in hand		5,781		8,725	
		<u>7,033</u>		<u>9,075</u>	
Creditors: amounts falling due within one year		<u>(9,763)</u>		<u>(11,401)</u>	
Net current liabilities			<u>(2,730)</u>		<u>(2,326)</u>
Total assets less current liabilities			<u><u>328</u></u>		<u><u>1,227</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			228		1,127
Shareholders' funds			<u><u>328</u></u>		<u><u>1,227</u></u>

Robert Beattie Limited

Abbreviated balance sheet (continued)

As at 30 June 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4 February 2013



Robert Beattie
Director

Company Registration No. SC247238

Robert Beattie Limited

Notes to the abbreviated accounts For the year ended 30 June 2012

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance basis
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	15,133
Additions	270
At 30 June 2012	15,403
Depreciation	
At 1 July 2011	11,580
Charge for the year	765
At 30 June 2012	12,345
Net book value	
At 30 June 2012	3,058
At 30 June 2011	3,553

Robert Beattie Limited

Notes to the abbreviated accounts (continued)

For the year ended 30 June 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	75 Ordinary class A shares of £1 each	75	75
	25 Ordinary class B shares of £1 each	25	25
		<u>100</u>	<u>100</u>