REGISTERED NUMBER: SC252932 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Donna Begg Limited

Donna Begg Limited (Registered number: SC252932)

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for the Year Ended 31 July 2012

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Donna Begg Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Mrs D Begg
SECRETARY:	R T Begg
REGISTERED OFFICE:	Conifer Cottage Victoria Bridge Montrose ANGUS DD10 9BA
REGISTERED NUMBER:	SC252932 (Scotland)
ACCOUNTANTS:	Murray Taylor Chartered Certified Accountants 10 Murray Lane Montrose ANGUS DD10 8LF

Donna Begg Limited (Registered number: SC252932)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		**11,550**		12,600
Tangible assets	3		**1**		1
			11,551		12,601
CURRENT ASSETS					
Stocks		**511**		486	
Debtors		**49**		49	
Cash at bank and in hand		**12,161**		5,288	
		12,721		5,823	
CREDITORS					
Amounts falling due within one year		**12,693**		8,030	
NET CURRENT ASSETS/(LIABILITIES)			**28**		(2,207)
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,579**		10,394
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**11,479**		10,294
SHAREHOLDERS' FUNDS			**11,579**		10,394

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 25 January 2013 and were signed by:

Mrs D Begg - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on cost

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2011 and 31 July 2012	**21,000**
AMORTISATION	
At 1 August 2011	**8,400**
Amortisation for year	**1,050**
At 31 July 2012	**9,450**
NET BOOK VALUE	
At 31 July 2012	**11,550**
At 31 July 2011	12,600

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2011 and 31 July 2012	**1**
NET BOOK VALUE	
At 31 July 2012	**1**
At 31 July 2011	1

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
100	Ordinary	£1	**100**	100

5. TRANSACTIONS WITH DIRECTOR

During the year the director, Mrs D Begg, received a dividend of £10,000 but only withdrew £4,895 from the company. The balance due to the director as at 31 July 2012 was £5,884 (2011 - £779).

6. ULTIMATE CONTROLLING PARTY

Mrs D Begg, a director and shareholder of Donna Begg Limited, has overall control of the company.

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.