Registered Number SC254201

ALISTAIR BUCHAN LTD.

Abbreviated Accounts

31 August 2012

ALISTAIR BUCHAN LTD. **Registered Number SC254201**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	3,000	6,000
Tangible assets	3	11,124	11,767
		14,124	17,767
Current assets			
Stocks		286,243	271,219
Debtors		-	1,356
Cash at bank and in hand		61,110	60,276
		347,353	332,851
Creditors: amounts falling due within one year		(47,725)	(147,815)
Net current assets (liabilities)		299,628	185,036
Total assets less current liabilities		313,752	202,803
Provisions for liabilities		(1,935)	(1,995)
Total net assets (liabilities)		311,817	200,808
Capital and reserves			
Called up share capital		10	2
Share premium account		19,999	-
Profit and loss account		291,808	200,806
Shareholders' funds		311,817	200,808

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 May 2013

And signed on their behalf by:
Mr A Buchan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	30,000
Amortisation	
At 1 September 2011	24,000
Charge for the year	3,000
On disposals	-
At 31 August 2012	27,000
Net book values	
At 31 August 2012	3,000
At 31 August 2011	6,000

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	22,596
Additions	1,537
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	24,133
Depreciation	
At 1 September 2011	10,829
Charge for the year	2,180
On disposals	-
At 31 August 2012	13,009
Net book values	
At 31 August 2012	11,124
At 31 August 2011	11,767

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