Company Registration number - **SC 262097 (Scotland)**

THISTLE & BROOM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

COMPANIES HOUSE

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COMPANIES HOUSE

THISTLE & BROOM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THISTLE & BROOM LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Intangible assets	2		-		-
Current assets					
Stocks		3,800		4,800	
Debtors		-		243	
Cash at bank and in hand		64		265	
		3,864		5,308	
Creditors: amounts falling due within one year		(98,832)		(117,396)	
Net current liabilities			(94,968)		(112,088)
Total assets less current liabilities			(94,968)		(112,088)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(94,969)		(112,089)
Shareholders' funds			(94,968)		(112,088)

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 financial statements 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 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 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 financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime within part 15 of the Companies Act 2006.

The notes on page 2 form part of these financial statements.

Approved by the Board for issue on 25 March 2013.

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David Hughes - Director
Company Registration No. SC262097

THISTLE & BROOM LIMITED

ABBREVIATED BALANCE ACCOUNTS
AS AT 30 JUNE 2012

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

2 Fixed assets

	Intangible assets £
Cost	
At 1 July 2011	113,409
Additions	-
At 30 June 2012	113,409
Depreciation	
At 1 July 2011	113,409
Charge for the period	-
At 30 June 2012	113,409
Net book value	
At 30 June 2012	-
At 30 June 2011	-

3 Share capital

	2012 £	2011 £
Authorised		
100,000 Ordinary Shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
1 Ordinary Share of £1	1	1