Company Registration No. SC263199 (Scotland)

W A J HOURIE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

AMENDING

MONDAY

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SCT 04/11/2013 #278

COMPANIES HOUSE

W A J HOURIE LIMITED

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W A J HOURIE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		112,100		122,641	
Creditors: amounts falling due within one year		(4,535)		(15,062)	
Total assets less current liabilities			107,565		107,579
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			107,563		107,577
Shareholders' funds			107,565		107,579

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 22 October 2013

W Hourie
Director

Company Registration No. SC263199

W A J HOURIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the company's share of profits in the partnership of W A J Hourie.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2

3 Related party relationships and transactions

Other transactions

During the year the partnership of W A J Hourie repaid to the company sums totalling £10,541. Debtors include a balance of £111,885 (2011: £122,426) receivable from the partnership of W A J Hourie. The directors W and K Hourie are partners in the partnership of W A J Hourie.