Registered Number SC264033

Traditionally Arran Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Reporting Accountants:
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Traditionally Arran Limited **Registered Number SC264033**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Stocks		3,769		3,436	
Cash at bank and in hand		1,040		364	
Total current assets		4,809		3,800	
Creditors: amounts falling due within one year		(22,330)		(21,984)	
Net current assets (liabilities)			(17,521)		(18,184)
Total assets less current liabilities			(17,521)		(18,184)
Total net assets (liabilities)			(17,521)		(18,184)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(17,621)		(18,284)
Shareholders funds			(17,521)		(18,184)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2012

And signed on their behalf by:
Mr G F Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 amounts invoiced during the year net, exclusive of Value Added Tax.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2010	2,826
At 31 July 2011	2,826
Depreciation	
At 01 August 2010	2,826
At 31 July 2011	2,826
Net Book Value	
At 31 July 2011	0
At 31 July 2010	0

3 Share capital

	2011	2010
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100