

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
TRADITIONALLY ARRAN LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TRADITIONALLY ARRAN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTOR: Mr G F Wilson

SECRETARY:

REGISTERED OFFICE: Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

REGISTERED NUMBER: SC264033 (Scotland)

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

TRADITIONALLY ARRAN LIMITED (REGISTERED NUMBER: SC264033)

**ABBREVIATED BALANCE SHEET
31 JULY 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		2,389	3,769
Cash in hand		<u>1,200</u>	<u>1,040</u>
		3,589	4,809
CREDITORS			
Amounts falling due within one year		<u>23,077</u>	<u>22,330</u>
NET CURRENT LIABILITIES		<u>(19,488)</u>	<u>(17,521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,488)</u>	<u>(17,521)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(19,588)</u>	<u>(17,621)</u>
SHAREHOLDERS' FUNDS		<u>(19,488)</u>	<u>(17,521)</u>

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 his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 12 November 2012 and were signed by:

Mr G F Wilson - Director

The notes form part of these abbreviated accounts

TRADITIONALLY ARRAN LIMITED (REGISTERED NUMBER: SC264033)

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

Tangible fixed assets

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

Equipment - 25% 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2011
and 31 July 2012

DEPRECIATION

At 1 August 2011
and 31 July 2012

NET BOOK VALUE

At 31 July 2012
At 31 July 2011

Total £
2,826
2,826
-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.