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BUSHFOOT SERVICES (1) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

Company Registration Number SC269747

RSM Tenon Limited
Accountants & Business Advisers
Unit 3 Gateway Business Park
Beancross Road
Grangemouth
FK3 8WX

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BUSHFOOT SERVICES (1) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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BUSHFOOT SERVICES (1) LIMITED*Registered Number SC269747***ABBREVIATED BALANCE SHEET****30 JUNE 2012**

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Intangible assets			13,500		18,000
Tangible assets			6,093		7,867
			<u>19,593</u>		<u>25,867</u>
Current assets					
Stocks		5,362		5,221	
Cash at bank and in hand		14,209		13,194	
		<u>19,571</u>		<u>18,415</u>	
Creditors: Amounts falling due within one year		<u>(36,464)</u>		<u>(41,781)</u>	
Net current liabilities			<u>(16,893)</u>		<u>(23,366)</u>
Total assets less current liabilities			2,700		2,501
Creditors: Amounts falling due after more than one year			-		(4,332)
Provisions for liabilities			(379)		-
			<u>2,321</u>		<u>(1,831)</u>
Capital and reserves					
Called-up share capital	4		1		1
Profit and loss account			2,320		(1,832)
Shareholders' funds			<u>2,321</u>		<u>(1,831)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

BUSHFOOT SERVICES (1) LIMITED

Registered Number SC269747

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2012

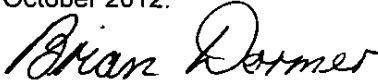
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 October 2012.



Brian Dormer
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

BUSHFOOT SERVICES (1) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. Accounting policies

Basis of accounting

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).

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Turnover

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

Amortisation

Amortisation is calculated so as to write off the cost of an asset over the estimated useful economic life of that asset as follows:

Goodwill - 10% Straight line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% Reducing balance
Motor Vehicles	- 25% Reducing balance
Equipment	- 33.33% Straight line

Stocks

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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

BUSHFOOT SERVICES (1) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 July 2011 and 30 June 2012	<u>45,000</u>	<u>27,225</u>	<u>72,225</u>
Depreciation			
At 1 July 2011	27,000	19,358	46,358
Charge for year	<u>4,500</u>	<u>1,774</u>	<u>6,274</u>
At 30 June 2012	<u>31,500</u>	<u>21,132</u>	<u>52,632</u>
Net book value			
At 30 June 2012	<u>13,500</u>	<u>6,093</u>	<u>19,593</u>
At 30 June 2011	<u>18,000</u>	<u>7,867</u>	<u>25,867</u>

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

4. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5. Ultimate controlling party

The company was under the control of its director throughout the whole of the current and previous years.