REGISTERED NUMBER: SC269883 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

IRVINE FRUIT & VEG LIMITED

IRVINE FRUIT & VEG LIMITED (REGISTERED NUMBER: SC269883)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

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

IRVINE FRUIT & VEG LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTOR:	F Wilson
SECRETARY:	S D J Wilson
REGISTERED OFFICE:	35 Douglas Street Douglas Lanarkshire ML8 5BJ
REGISTERED NUMBER:	SC269883 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		388		485
CURRENT ASSETS					
Stocks		1,860		1,860	
Debtors		19,742		15,500	
Cash in hand		13,719		6,621	
		35,321		23,981	
CREDITORS					
Amounts falling due within one year		38,282		26,851	
NET CURRENT LIABILITIES			(2,961)		(2,870)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,573)		(2,385)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,574)		(2,386)
SHAREHOLDERS' FUNDS			(2,573)		(2,385)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(b) 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.

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 30 March 2013 and were signed by:

F Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 net invoiced sales of goods, excluding 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.

Fixtures and fittings - 25% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	3,410
DEPRECIATION	
At 1 July 2011	2,925
Charge for year	97
At 30 June 2012	3,022
NET BOOK VALUE	
At 30 June 2012	388
At 30 June 2011	485

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	£1	1	1

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.