

VICTORIA FUNERAL HOME LIMITED

**Company Registration Number:
SC270320 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

VICTORIA FUNERAL HOME LIMITED

Company Information for the Period Ended 31st July 2012

Director:	D CRIGHTON
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG
Company Registration Number:	SC270320 (Scotland)

VICTORIA FUNERAL HOME LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,615	19,256
Total fixed assets:		12,615	19,256
Current assets			
Debtors:		18,884	26,730
Cash at bank and in hand:		92,842	43,377
Total current assets:		111,726	70,107
Creditors			
Creditors: amounts falling due within one year		20,387	12,066
Net current assets (liabilities):		91,339	58,041
Total assets less current liabilities:		103,954	77,297
Total net assets (liabilities):		103,954	77,297

The notes form part of these financial statements

VICTORIA FUNERAL HOME LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		102,954	76,297
Total shareholders funds:		<u>103,954</u>	<u>77,297</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D CRIGHTON

Status: Director

The notes form part of these financial statements

VICTORIA FUNERAL HOME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER SHOWN IN THE P&L ACCOUNT REPRESENTS AMOUNTS INVOICED DURING THE YEAR INCLUDING VAT

Tangible fixed assets depreciation policy

DEFERRED TAXATION PROVISION IS CALCULATED SO AS TO WRITE OFF THE COST OF AN ASSET ,LESS ITS ESTIMATED RESIDUAL VALUE , OVER THE USEFUL ECONOMIC LIFE OF THAT ASSET AS FOLLOWS: FIXTURE,FITTINGS AND EQUIPMENT 25% OF REDUCING BALANCE MOTOR VEHICLES 25% OF REDUCING BALANCE

Other accounting policies

CASHFLOW STATEMENT THE DIRECTORS HAVE TAKEN ADVANTAGE OF THE EXEMPTION IN FINANCIAL REPORTING STANDARD NO 1 FROM INCLUDING A CASH FLOW STATEMENT IN THE ACCOUNTS ON THE GROUNDS THAT THE COMPANY IS SMALL

VICTORIA FUNERAL HOME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	39,578
At 31st July 2012:	39,578
Depreciation	
At 01st August 2011:	20,322
Charge for year:	6,641
At 31st July 2012:	26,963
Net book value	
At 31st July 2012:	12,615
At 31st July 2011:	19,256

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

