REGISTERED NUMBER: 271644 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Lymekilns Cheese Company Ltd



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for the Year Ended 31 May 2012

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Lymekilns Cheese Company Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	G A Saunders
SECRETARY:	S Saunders
REGISTERED OFFICE:	C/O D.Grant Anderson & Co C.A. 2 Clifton Street Glasgow G3 7LA
REGISTERED NUMBER:	271644 (Scotland)
ACCOUNTANTS:	D Grant Anderson & Co Chartered Accountants 2 Clifton St Glasgow G3 7LA

Lymekilns Cheese Company Ltd

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	31.5.11 £
FIXED ASSETS			
Intangible assets	2	4,250	5,250
Tangible assets	3	12,790	15,008
		17,040	20,258
CURRENT ASSETS			
Stocks		9,000	12,316
Debtors		53,765	61,355
Cash at bank and in hand		6,667	5,888
		69,432	79,559
CREDITORS			
Amounts falling due within one year		(78,089)	(93,106)
NET CURRENT LIABILITIES		(8,657)	(13,547)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,383	6,711
CREDITORS			
Amounts falling due after more than one year		-	(833)
PROVISIONS FOR LIABILITIES		(830)	(850)
NET ASSETS		7,553	5,028
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		7,551	5,026
SHAREHOLDERS' FUNDS		7,553	5,028

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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.

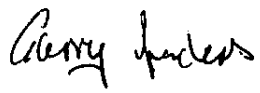
The notes form part of these abbreviated accounts

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Abbreviated Balance Sheet - continued
31 May 2012

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 October 2012 and were signed by:



G A Saunders - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

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

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 15% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	10,000
AMORTISATION	
At 1 June 2011	4,750
Charge for year	1,000
At 31 May 2012	5,750
NET BOOK VALUE	
At 31 May 2012	4,250
At 31 May 2011	5,250

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	49,980
Additions	2,199
At 31 May 2012	52,179
DEPRECIATION	
At 1 June 2011	34,972
Charge for year	4,417
At 31 May 2012	39,389
NET BOOK VALUE	
At 31 May 2012	12,790
At 31 May 2011	15,008

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
2	Ordinary	1	2	2