Registered Number SC271861

LINTERS INDEPENDENT TRADERS LIMITED

Abbreviated Accounts

31 July 2012

LINTERS INDEPENDENT TRADERS LIMITED **Registered Number SC271861**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	248,825	308,250
		248,825	308,250
Current assets			
Debtors		8,064	9,199
Cash at bank and in hand		28,469	907
		36,533	10,106
Creditors: amounts falling due within one year		(504,451)	(456,748)
Net current assets (liabilities)		(467,918)	(446,642)
Total assets less current liabilities		(219,093)	(138,392)
Total net assets (liabilities)		(219,093)	(138,392)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(219,094)	(138,393)
Shareholders' funds		(219,093)	(138,392)

- 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Miss S A H Linton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings etc - 20% on cost and 15% on cost

Other accounting policies
Going concern.
The financial statements have been prepared on a going concern basis as the company's creditors will continue to support the trading deficit.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	329,747
Additions	6,334
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	336,081
Depreciation	
At 1 August 2011	21,497
Charge for the year	65,759
On disposals	-
At 31 July 2012	87,256
Net book values	
At 31 July 2012	248,825
At 31 July 2011	308,250

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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